



PERSONNEL AND
READINESS

UNDER SECRETARY OF DEFENSE
4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

AUG 31 2010

The Honorable Carl Levin
Chairman, Committee on Armed Services
United States Senate
Washington, DC 20510

Dear Mr. Chairman:

We are pleased to forward the enclosed report required by the United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act for Fiscal Year (FY) 2007 (Public Law (Pub. L.) 110-28, May 25, 2007, Section 3307), and the National Defense Authorization Act for FY 2008 (Pub. L. 110-181, January 28, 2008, Sections 1616, 1648, and 1662). We regret the lateness of this annual report and are working with the Service Secretaries to ensure subsequent reports are accomplished on schedule.

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Congressional funding has provided the catalyst to realize significant improvements in medical facilities supporting Wounded Warriors. We thank you for your continued support of the Military Health System.

Sincerely,

Clifford L. Stanley

Enclosure:
As stated

cc:
The Honorable John McCain
Ranking Member





UNDER SECRETARY OF DEFENSE
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WASHINGTON, DC 20301-4000

AUG 31 2010

PERSONNEL AND
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The Honorable James H. Webb
Chairman, Subcommittee on Personnel
Committee on Armed Services
United States Senate
Washington, DC 20510

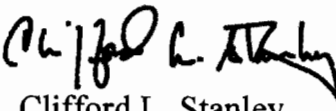
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The Honorable Lindsey O. Graham
Ranking Member





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AUG 31 2010

The Honorable Ike Skelton
Chairman, Committee on Armed Services
U.S. House of Representatives
Washington, DC 20515

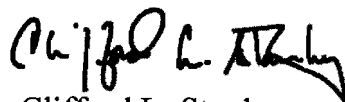
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cc:
The Honorable Howard P. "Buck" McKeon
Ranking Member





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4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

AUG 31 2010

The Honorable Susan Davis
Chairwoman, Subcommittee on Military Personnel
Committee on Armed Services
U.S. House of Representatives
Washington, DC 20515

Dear Madam Chairwoman:

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A handwritten signature in black ink that reads "Clifford L. Stanley".

Clifford L. Stanley

Enclosure:
As stated

cc:
The Honorable Joe Wilson
Ranking Member





PERSONNEL AND
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UNDER SECRETARY OF DEFENSE
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AUG 31 2010

The Honorable Daniel K. Inouye
Chairman, Committee on Appropriations
United States Senate
Washington, DC 20510

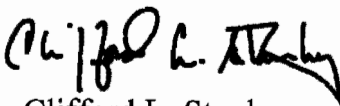
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cc:
The Honorable Thad Cochran
Ranking Member





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Chairman, Subcommittee on Defense
Committee on Appropriations
United States Senate
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Ranking Member





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The Honorable David R. Obey
Chairman, Committee on Appropriations
U.S. House of Representatives
Washington, DC 20515

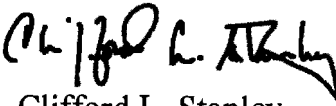
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As stated

cc:
The Honorable Jerry Lewis
Ranking Member





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4000 DEFENSE PENTAGON
WASHINGTON, DC 20301-4000

AUG 31 2010

The Honorable Norm Dicks
Chairman, Subcommittee on Defense
Committee on Appropriations
U.S. House of Representatives
Washington, DC 20515

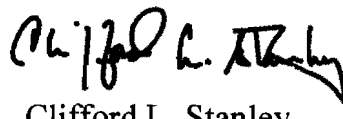
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Clifford L. Stanley

Enclosure:
As stated

cc:
The Honorable C. W. Bill Young
Ranking Member



Office of the Secretary of Defense

ANNUAL REPORT TO CONGRESS

2010 Annual Report on Inspections of Military
Medical Treatment Facilities and Medical Hold Housing



Office of the Under Secretary of Defense
(Personnel and Readiness)

July 2010

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Important Note to this Document: *The Navy assisted the Marine Corps with respect to Congressional reporting and inspection requirements. The medical treatment and housing facility inspections provided by the Navy and included in this reporting action also incorporated applicable Marine Corps facilities. Although these two military services were very distinct in their contributions, they were considered one and the same for purposes of this document. Thus, all references to “Navy” are synonymous with the “Marine Corps” and will not be mentioned separately from the “Navy” in this document.*

ANNUAL REPORT TO CONGRESS

2010 Annual Report on Inspections of Military Medical Treatment Facilities and Medical Hold Housing

Executive Summary

The United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act of 2007 (Public Law 110-28, May 25, 2007, Section 3307) and the National Defense Authorization Act of Fiscal Year 2008 (Public Law 110-181, January 28, 2008, Sections 1616, 1648, and 1662) established the requirement to provide adequate medical treatment and housing facilities supporting wounded warriors and their families. Under these Acts, the military departments —Army, Navy, and Air Force—were to perform the following tasks:

- A. Develop and implement standards for medical treatment facilities and medical hold housing.
- B. Annually assess the condition of these facilities against established standards.
- C. Establish a Wounded Warrior Resource Center (WWRC)r, toll-free telephone call numbers, and internet websites to assist military personnel in reporting facility deficiencies, addressing medical care concerns, and receiving benefits information.
- D. Report all results in accordance with these Acts.

The Department of Defense (DoD) historically maintained standards for the operation and maintenance of MTF. Similar standards for military housing were established and implemented under a memorandum signed by the Deputy Secretary of Defense on 18 September 2007.

This third annual facility inspection examined the following facility types:

- A. MTF,
- B. Specialty medical care facilities, and
- C. Military housing for out-patients.

These inspections showed a 96 percent compliance with the MTF and 100 percent compliance with the MHH to established standards.

During the period covered by this third inspection, a total of \$278,761,000 in deficiencies was identified for MTF. No deficiencies or associated costs were identified for MHH as all

deficiencies noted during the inspections were promptly corrected or the affected members were relocated to housing that met DoD standards.

In addition to facility inspections, Congress directed the creation of a Wounded Warrior Resource Center (WWRC), a referral service for all military personnel and their families, to record, track, and monitor all responses received. The WWRC addressed a large number of referral calls during this reporting period, but the specific military departments did not receive any successive calls on the same matter on Service unique hot lines. The Service members had several avenues to address their concerns. Service unique hot lines were utilized as a final option.

ANNUAL REPORT TO CONGRESS

Overview

2010 Annual Report on Inspections of Military Medical Treatment Facilities and Medical Hold Housing

A. Introduction

As in prior annual inspection reports, the goals and objectives of the medical treatment facility (MTF) and medical hold housing (MHH) inspections are to:

1. Utilize a unified system of standards and criteria to assess the quality of MTF and MHH,
2. Execute annual facility inspections across the Military Health System,
3. Identify deficiencies requiring corrective action,
4. Create and execute a plan of action to correct noted deficiencies, and
5. Establish hot line telephone/internet access and a Wounded Warrior Resource Center (WWRC) to simplify the referral, notification, reporting, and query process for military personnel and their families.

This third annual report covers inspections conducted during Fiscal Year 2009. The first annual inspection report was submitted by DoD to the Congressional Defense Committees on 2 April 2008. The second report was submitted by DoD on 2 November 2009.

B. Senior Oversight Committee

In May 2007, the Senior Oversight Committee (SOC) for Wounded, Ill, and Injured (WII) was established to oversee improvements to the treatment, care, and transition of these service members (WII is a term synonymous with wounded warriors and will be used interchangeably in this report). The SOC is co-chaired by the Deputy Secretary of Defense and Deputy Secretary of Veterans Affairs. The Deputy Under Secretary of Defense for Installations and Environment has overall responsibility for wounded warrior facility issues and functional responsibility for MHH. The Assistant Secretary of Defense for Health Affairs has functional responsibility for MTF.

C. Applicable Legislation

To assess how well DoD facilities supported wounded warriors and family members, Congress initiated the statutory provisions listed below:

1. Public Law 110-28, May 25, 2007--United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, Section 3307 (TAB D-1).
2. Public Law 110-181, January 28, 2008--National Defense Authorization Act (NDAA) for Fiscal Year 2008, Sections 1616, 1648, and 1662 (TAB D-2).

D. MTF and MHH Inspection Evaluation Standards and Criteria

Under **Public Law 110-181, January 28, 2008, Section 1648**, Congress stated that established standards were to be uniform and consistent related to appearance, maintenance, size, operations, and comply with the Americans with Disabilities Act of 1990. To support consistency throughout inspections of all MTF and MHH facilities, existing design standards were reviewed, reaffirmed, and/or newly developed. MTF design standards already existed under prior code and criteria development and compliances. However, MHH design standards had to be developed and were established via a memorandum issued in September 2007 by the Deputy Secretary of Defense. Attachment I provides further details on specific evaluation standards, criteria, memorandums, and guidance utilized during the MTF and MHH facility inspections.

E. MTF and MHH Inspection Processes and Procedures

The military departments developed inspection procedures and protocols for medical treatment and housing facilities to account for all MTF and MHH in the system. The protocols and team compositions that conducted inspections were slightly different for each of the military departments. Facility managers, health facility personnel, medical case managers, medical hold unit personnel, housing managers, engineers of various disciplines, tradesmen of diverse backgrounds, maintenance contractors, and other base civil engineering personnel participated on the inspection teams. In some cases, inspections created up-to-date web-based lists of detailed deficiencies while in others more localized lists applicable to the direct installation were developed. In either case, the inspection information served to produce the basis for development of maintenance and operation project requirements targeted at reducing the backlog of deficiencies and improving the condition of facilities.

F. Cost Development and Impacts

Costs reflected in each military department's report were derived using several different means and methods. The majority of cost estimates were based on the Means Cost Estimating Criteria. Other estimates were based on unit costs identified in existing maintenance contracts, experiences of the cost estimator, and/or actual costs noted from similar projects. Additional

cost factors under the MTF accounted for the need to maintain on-going healthcare operations. Some project actions were consolidated into larger projects in order to minimize the number of potential contractors and simplify the acquisition process. Reflected costs denoted a rough order of magnitude for projects that were not well developed. Hence, noted costs could vary as much as 10% from their actual amounts. More detailed designs would be required to identify more accurate shortfalls in the maintenance and operation budgets for projects minimally defined.

G. Organization of Annual Report

This report is divided into three parts:

1. **Part I: Toll-Free Telephone (Hot Line) and Internet Website (Website) Inquiries Related to Medical Facility Conditions Supporting Wounded Warriors**--Discusses results related to the established hot line telephone numbers, WWRC, and internet website programs.
2. **Part II: Inspections of Medical Treatment Facilities (MTF)**--Covers MTF and their inspection results; and,
3. **Part III: Inspections of Medical Hold Housing (MHH)**--Addresses medical housing supporting out-patient care and their inspection results.

PART I: TOLL-FREE TELEPHONE (HOT LINE) AND INTERNET WEBSITE (WEBSITE) INQUIRIES RELATED TO MEDICAL FACILITY CONDITIONS SUPPORTING WOUNDED WARRIORS

A. Introduction

As required by the National Defense Authorization Act for Fiscal Year 2008 (**Public Law 110-181, January 28, 2008, Section 1648**), this part of the report provides consolidated information on “any deficiencies in the adequacy, quality, or state of repair of medical-related support facilities raised as a result of information received during the period covered by the report through the toll-free hot line required by Section 1616.” The military departments established hot line numbers as of 1 April 2008 and websites as of 1 July 2008. The purpose of the WWRC was “to provide wounded warriors, their families, and their primary caregivers with a single point of contact for assistance with reporting deficiencies in covered military facilities, obtaining health care services, receiving benefits information, and any other difficulties encountered while supporting wounded warriors.”

B. General Information Regarding Hot Line and Website Inquiries

“**TABLE 1: Military Departments’ Hot Line Numbers and Internet Website Access**” summarizes the access numbers that were established for each of the military departments in an effort to support this Act.

For this third inspection period, hot line calls and website inquiries were recorded from 1 October 2008 through 30 September 2009 (FY 2009) for all military departments and the WWRC. This reporting period was established to coincide with annual, fiscal year operation and maintenance planning, programming, and execution efforts. This permitted each military department to allocate funds, on an annual basis, to expedite necessary corrective action. The next reporting period will span from 1 October 2009 to 30 September 2010 (FY 2010).

C. Specific Findings and Analysis of Hot Line and Website Inquiries

The WWRC received 1278 calls during this reporting period. One hundred percent of the caller issues were resolved on the first call by providing direct information, referral to a specific military department wounded warrior program, or transfer to other non-medical resources. In 77% of the calls (978 calls), callers were directed to TRICARE, VA, or related military department wounded warrior programs. Of these calls, none were directly related to the “adequacy, quality, or state of repair of medical-related support facilities.” In 23% of the calls (300 calls), callers were directed to non-medical resources (i.e. commerce, banking, community services, and school systems). Army represented the largest group of calls received (57%). The primary focus of the calls received by the WWRC was related to medical treatment issues. “**TABLE 2: Hot Line Inquiries According to the Office of the Secretary of Defense (OSD) Wounded Warrior Resource Center (WWRC)**” provides a summary and breakdown of referral calls according to each military department to include number of calls, percent of calls to the total, and number referred to departmental wounded warrior care centers, VA, TRICARE, or non-medical resources/services.

TABLE 1: MILITARY DEPARTMENTS' HOT LINE NUMBERS AND INTERNET WEBSITE ACCESS

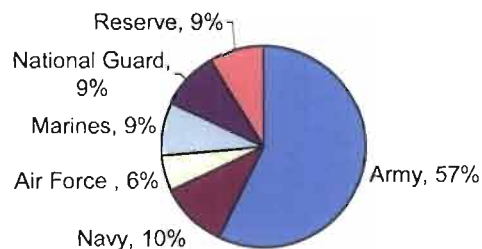
MILITARY DEPARTMENT	REF	HOT LINE NUMBERS		INTERNET WEBSITE ACCESS
		MAIN NUMBER	ALTERNATE NUMBER	
ARMY		1-800-984-8523		Reference Each Individual WTU Website
NAVY	NMIG	1-800-637-6175	DSN 295-9010	navymedighotline@med.navy.mil
	NMNCA	1-301-319-8990		LINK VIA NNMC
	NMW	1-877-479-3832	619-767-6068	Nmwestmedig@med.navy.mil
	NMSC			LINK VIA NNMC
	NME			Nmeastmedig@med.navy.mil
AIR FORCE		1-800-581-9437		afwounded.warrior@randolph.af.mil
WWRC		1-800-342-9647		MilitaryOneSource.com
<p>NOTES:</p> <p>NMIG NAVY MEDICINE INSPECTOR GENERAL (BUREAU OF MEDICINE AND SURGERY)</p> <p>NMNCA NAVY MEDICINE NATIONAL CAPITAL AREA</p> <p>NMW NAVY MEDICINE WEST</p> <p>NMSC NAVY MEDICINE SUPPORT COMMAND</p> <p>NME NAVY MEDICINE EAST</p> <p>WWRC WOUNDED WARRIOR RESOURCE CENTER (MILITARY ONE SOURCE)</p> <p>WTU WARRIOR IN TRANSITION UNIT</p>				

TABLE 2: HOT LINE INQUIRIES ACCORDING TO THE OFFICE OF THE SECRETARY OF DEFENSE (OSD) WOUNDED WARRIOR RESOURCE CENTER (WWRC)

HOTLINE CALLS RECEIVED FROM OSD WOUNDED WARRIOR RESOURCE CENTER (WWRC)					
MILITARY DEPARTMENT	CALLS RECEIVED PER MILITARY DEPARTMENTS		CALLS REFERRED TO WW/VA/TRICARE SERVICE		REMARKS
	NUMBER OF CALLS	PERCENT OF CALLS	NUMBER OF CALLS REFERRED	PERCENT OF CALLS REFERRED	
ARMY	730	57%	494	68%	
NAVY	136	10%	93	69%	
AIR FORCE	74	6%	39	53%	
MARINES	112	9%	79	71%	
NATIONAL GUARD	115	9%	0	0%	All National Guard Referred to Parent Service
RESERVE	111	9%	0	0%	All Reserve Referred to Parent Service
TRICARE	NA	NA	18	NA	
VA	NA	NA	255	NA	
GRAND TOTALS	1278	100%	978	77%	300 Referrals to Other Resources (23%)

General Note: 100% of caller issues resolved. Resolutions achieved through WWRC directly; referrals to individual military departments and their wounded warrior programs, TRICARE, or VA; or, transfer to non-medical entities. Medical treatment represented the number one issue.

PERCENT OF TOTAL CALLS PER MILITARY DEPARTMENTS



PART II: INSPECTIONS OF MEDICAL TREATMENT FACILITIES (MTF)

A. Introduction

As required by the United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act (**Public Law 110-28, May 25, 2007, Section 3307**) and the National Defense Authorization Act for FY 2008 (**Public Law 110-181, January 28, 2008, Section 1648**), this part of the report consolidates information on military department inspections of medical treatment and specialty treatment facilities caring for Service and family members. Utilizing specific criteria and checklists, the condition of each facility was identified during the annual inspections.

B. General Findings and Analysis of MTF Inspections

The Departments of the Army, Navy, and Air Force inspected all hospitals and medical/dental clinics supporting wounded warriors. These inspections recorded whether each examined facility met or did not meet established standards. In addition, all military departments participated in the accreditation process of the Joint Commission on Accreditation of Hospitals (TJC). The accreditation process was continuous, data-driven, and focused on operational systems critical to the safety and quality of patient care. The military departments' reports, under Attachment II, provided the methodology of the inspections and changes from previous inspection reports.

All MTF were inspected within the required time frame and followed established standards as described under Attachment I. For FY 2009, the inspection teams determined that the 95% overall average of MTF met standards for operations and maintenance, and the 97% overall average met standards for the Americans With Disabilities Act of 1990 (ADA) compliance; thus, the total average for both categories was 96%. This reflected a 2% overall improvement from the previous year and an 8% improvement over the first inspection year. Routine deficiencies that were corrected by a service call were not reported. No deficiencies were identified that would jeopardize the accreditation of an MTF or pose an immediate danger to the patients or practitioners at the applicable facility. Hence, in accordance with applicable standards, all MTF were in compliance and accredited for FY 2009. Where deficiencies were noted, a corrective plan of action was included. The Army and Air Force funded their deficiencies in FY 2010 while the Navy prioritized their requirements across a 5-year period (from FY 2010 to FY 2015). The detailed data tabulations in each military department's report noted deficiencies and projected rough order of magnitude costs for each facility inspected. Overall, the Army identified \$8.255M, the Navy \$270.061M, and the Air Force \$0.455M in required funding to fully address the MTF deficiencies observed and recorded during this third annual inspection period.

C. Specific Findings and Analysis of MTF Inspections

The military department inspection reports listed installations alphabetically. The number of facilities inspected for each of these services was as follows: Navy equaled 198; Army equaled 130; and Air Force equaled 182. Based on noted deficiencies for ADA, the Army

was at 1%, the Navy at 5%, and the Air Force at 2%. Under Operations and Maintenance deficiencies, the Army was at 15%, the Navy at 1%, and the Air Force at 0% (all inspected facilities were found to be compliant). On average, all military departments noted 3% in ADA deficiencies and 5% in Operations and Maintenance deficiencies for a total overall percentage of 4% deficiencies identified during the FY 2009 inspections. Continued reductions in total deficiencies were identified during the FY 2009 facility inspections compared to previous years. This trend reflects the military departments' dedicated efforts to improve MTF supporting wounded warriors and their families.

Based on the total number of facilities inspected, "**TABLE 3: Comparison of Total MTF Inspected, Number of Compliant Versus Non-Compliant Facilities, and Costs to Correct Noted Deficiencies Per Each Military Department For FY 2009, 2008, and 2007**" indicates the number of compliant facilities and associated costs to correct these deficiencies within the evaluation categories of ADA, Operations, and Maintenance for not only FY 2009 but all previous inspection years for comparison. In addition, this table indicates the total costs per year per military department to correct deficiencies in MTF. "**TABLE 4: Comparison of Compliant MTF with Non-Compliant Facilities in Percentages Per Each Military Department for FY 2009, 2008, and 2007**" conveys percentages of compliant facilities within the evaluation criteria categories of ADA, Operations, and Maintenance for FY 2009 as well as all previous inspection years for comparison. This table also summarizes percentages of noted deficiencies per each year of inspections.

In most cases, MTF that were inspected met the standard and no actions were generated or cost estimates required. Other situations existed where MTF met standards, but recognized deficiencies existed which did not affect the operations or accreditation. In these cases, cost estimates to correct noted deficiencies were developed and a time frame for its execution indicated. Since many deficiencies were not easily mitigated through a single project or fiscal year, corrections were planned for execution through several years—from FY 2010 through FY 2015. In these cases, constructability, new work limitations, and continuity of MTF operations required a series of projects over a period of time. Costs identified with the deficiencies did not reflect a project cost but rather the cost of the specific deficiency. Total project costs would generally be higher as work and scope of services were more specifically defined.

Additional evaluation standards and criteria (see Attachment I) note facility deficiencies primarily in the building envelope systems. ADA non-compliance, environmental improvements strengthening rehabilitative care, and functional shortfalls within administrative and other patient areas were additional deficiencies that occurred.

1. Army MTF Inspections

The U.S. Army Medical Command (MEDCOM) identified, during the FY 2009 building inspections, \$0.052M for ADA deficiencies and \$8.203M for operations and maintenance deficiencies; this equated to a total overall cost of \$8.255M. All noted deficiencies would be corrected during the FY 2010 execution period.

In accordance with their inspection report provided under Attachment II-A.1., the Army noted non-compliance according to the following percentages:

a.	Building Systems and Envelope	42%
b.	Life Safety and Fire Protection	27%
c.	Interior/Functional Conditions	23%
d.	Site/Medical Campus	04%
e.	Americans with Disability Act (ADA)	<u>04%</u>
	Total Percentage	100%

As in previous years, the Army's non-compliance predominately centered on the Building Systems and Envelope which was also true for the Air Force and the Navy. This covered an array of deficiency concerns such as elevators, cooling towers, roof systems, electrical service and equipment, generator systems, and exterior doors and windows. Life Safety and Fire Protection and Interior/Functional Conditions were second in demonstrating the most noted deficiencies. Concerns in these two areas covered sprinkler systems, egress conditions, fire alarm systems, emergency exit signs, interior doors, surface finishes, and space reconfigurations to improve operational efficiencies. Site/Medical Campus and ADA shared equal focus as the last set of deficiencies. Related areas focused on door hardware, interior signage, restrooms, and accessible ramps. Actions noted under ADA were directly associated with ADA compliant corrections. Many of the broader ADA, life safety, and fire protection issues were also addressed under the other criteria.

2. Navy MTF Inspections

During the FY 2009 building inspections, the Navy identified \$12,204M for ADA deficiencies and \$257,857M for operations and maintenance deficiencies; this equated to a total overall cost of \$270.061M. All noted deficiencies would be programmed for correction through the next five years.

In accordance with their inspection report provided under Attachment II-A.2., the Navy noted non-compliance according to the following percentages:

a.	Building Systems and Envelope	34%
b.	Life Safety and Fire Protection	22%
c.	Interior/Functional Conditions	21%
d.	Site/Medical Campus	07%
e.	Americans with Disability Act (ADA)	<u>16%</u>
	Total Percentage	100%

Like the Army and the Air Force, the Navy's most predominant non-compliance centered on Building Systems and Envelope. Deficiencies such as windows, roof systems, exterior façade, and building conditions were identified. Life Safety and Fire Protection and Interior/Functional Conditions were second in demonstrating the most noted deficiencies.

Concerns in these two areas covered sprinkler systems, egress conditions, fire alarm systems, emergency exit signs, interior doors, surface finishes, heating/ventilation/air conditioning equipment, electrical systems, departmental renovations, whole building and clinic renovations, facility modernization, interior finish conditions, and space reconfigurations to improve operational efficiencies. Site/Medical Campus noted the least number of deficiencies. Concerns in this area covered sidewalks, ramps, and exterior surface finish conditions. ADA issues noted the fourth major area of concern for identified deficiencies. Related areas focused on sidewalks, floor leveling, entry access, door hardware, interior signage, restrooms, and accessible ramps. Actions noted under ADA were specific and directly associated with ADA compliant corrections. Many of the broader ADA, life safety, and fire protection issues were also addressed under other criteria.

3. Air Force MTF Inspections

The Air Force identified, during the FY 2009 building inspections, \$0.455M for ADA deficiencies. No deficiencies were noted under operations and maintenance. Thus, the total overall cost of deficiencies equaled \$0.455M. All noted deficiencies would be corrected during the FY 2010 execution period.

In accordance with their inspection report provided under Attachment II-A.3., the Air Force noted non-compliance according to the following percentages:

a.	Building Systems and Envelope	25%
b.	Life Safety and Fire Protection	12%
c.	Interior/Functional Conditions	25%
d.	Site/Medical Campus	00%
e.	Americans with Disability Act (ADA)	<u>38%</u>
	Total Percentage	100%

Non-compliance for the Air Force focused around ADA issues. Sidewalks, floor leveling, entry access, door hardware, interior signage, restrooms, and accessible ramps were examples of these criteria. Actions noted under ADA were directly associated with ADA compliant corrections. Building Systems and Envelope and Interior/Functional Conditions carried the second highest set of deficiencies. Concerns in these two areas covered interior doors, surface finishes, whole building and clinic renovations, facility modernizations, departmental renovations, and space reconfigurations to improve operational efficiencies, heating, ventilation, and air conditioning equipment, windows, roof systems, electrical systems, exterior façades, and exterior building conditions. Life Safety and Fire Protection was the third area of concern for identified deficiencies. This covered deficiencies such as emergency egress, fire alarm systems, and emergency exit signs. Site/Medical Campus noted no deficiencies.

4. Information Applicable to All Military Department MTF Inspections

For all the military departments, “**TABLE 5: Percentage of MTF in Compliance Per Total Number of Facilities Inspected**” and “**TABLE 6: Percentage of MTF in Compliance Per**

Total Number of Facilities Inspected Per Military Departments” graphically summarizes the percentages of facilities in compliance per each additional evaluation standard and criteria across each military department and per each military department. Attachment II contains each military department’s MTF inspection report along with associated details and data.

D. Conclusion of Findings and Analysis of MTF Inspections

During the third facility inspections, all military departments noted a need to expend a total of \$278,761M in operations, maintenance, and ADA costs to address the most urgent and immediate corrective actions related to MTF (97% of this cost related to Navy MTF). Congress’s support in the past has contributed greatly toward DoD’s goal to provide world-class medical treatment facilities for wounded warriors and their families.

Although Congress requires inspections to be conducted on an annual basis, ongoing facility management inspections occur daily in an effort to create and sustain world-class military medical facilities. DoD will continue an aggressive inspection of the MTF on an annual basis to ensure compliance with all applicable standards.

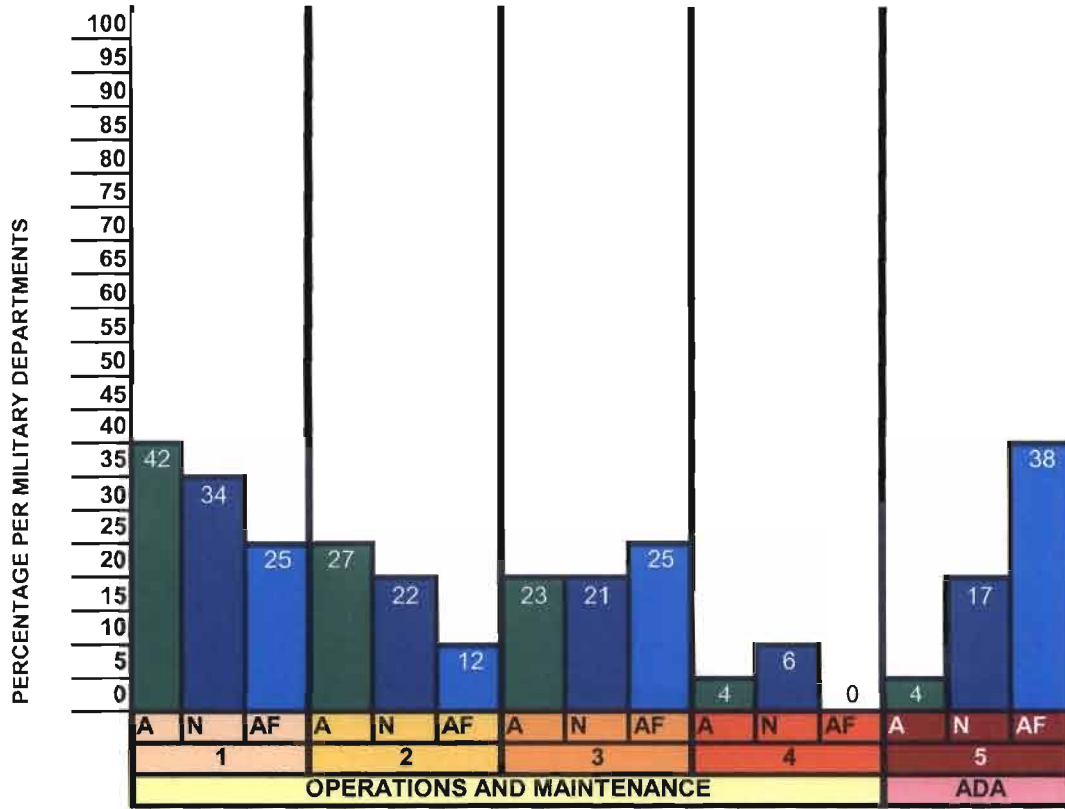
TABLE 3: COMPARISON OF TOTAL MTF INSPECTED, NUMBER OF COMPLIANT VERSUS NON-COMPLIANT FACILITIES, AND COSTS TO CORRECT NOTED DEFICIENCIES PER EACH MILITARY DEPARTMENT FOR FY 2009, 2008, AND 2007

										FISCAL YEARS 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT	
MILITARY DEPARTMENT	FISCAL YEAR	ADA			OPERATION AND MAINTENANCE			TOTAL NUMBER OF FACILITIES INSPECTED	TOTAL COSTS (ADA + OM) (\$000)		
		COMPLIANT	NOT COMPLIANT	COSTS TO CORRECT (\$000)	COMPLIANT	NOT COMPLIANT	COSTS TO CORRECT (\$000)				
ARMY	2009	129	1	\$52	111	19	\$8,203	130	\$8,255		
	2008	152	2	\$330	144	10	\$26,105	154	\$26,435		
	2007	152	9	\$1,103	124	37	\$38,136	161	\$39,239		
	SUBTOTAL	433	12	\$1,485	379	66	\$72,444	445	\$73,929		
NAVY	2009	189	9	\$12,204	197	1	\$257,857	198	\$270,061		
	2008	183	13	\$3,787	189	7	\$341,691	196	\$345,478		
	2007	164	22	\$4,800	173	13	\$87,193	186	\$91,993		
	SUBTOTAL	536	44	\$20,791	559	21	\$686,741	580	\$707,532		
AIR FORCE	2009	179	3	\$445	182	0	\$0	182	\$445		
	2008	121	9	\$3,055	118	12	\$55,223	130	\$58,278		
	2007	114	14	\$314,700	111	17	\$13,710	128	\$328,410		
	SUBTOTAL	414	26	\$318,200	411	29	\$68,933	440	\$387,133		
GRAND TOTAL NUMBER OF FACILITIES IN COMPLIANCE ACROSS ALL MILITARY DEPARTMENTS AND ALL INSPECTION YEARS									\$1,168,594		
MILITARY DEPARTMENTS					ARMY	NAVY	AIR FORCE	TOTAL COSTS			
2009					\$8,255	\$270,061	\$445	\$278,761			
2008					\$26,435	\$345,478	\$58,278	\$430,191			
2007					\$39,239	\$91,993	\$328,410	\$459,642			
TOTALS ACROSS ALL FISCAL YEARS					\$73,929	\$707,532	\$387,133	\$1,168,594			

TABLE 4: COMPARISON OF COMPLIANT MTF WITH NON-COMPLIANT FACILITIES IN PERCENTAGES PER EACH MILITARY DEPARTMENT FOR FY 2009, 2008, AND 2007

FISCAL YEARS 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT							
MILITARY DEPARTMENT	FISCAL YEAR	ADA		OPERATION AND MAINTENANCE		TOTAL AVERAGE PERCENTAGES OF DEFICIENCIES NOTED	
		COMPLIANT	NOT COMPLIANT	COMPLIANT	NOT COMPLIANT	COMPLIANT	NOT COMPLIANT
ARMY	2009	99%	1%	85%	15%	92%	8%
	2008	99%	1%	91%	9%	95%	5%
	2007	94%	6%	77%	23%	86%	14%
	AVERAGE SUBTOTALS	97%	3%	84%	16%	91%	9%
NAVY	2009	95%	5%	99%	1%	97%	3%
	2008	93%	7%	96%	4%	95%	5%
	2007	88%	12%	93%	7%	91%	9%
	AVERAGE SUBTOTALS	92%	8%	96%	4%	94%	6%
AIR FORCE	2009	98%	2%	100%	0%	99%	1%
	2008	93%	7%	91%	9%	92%	8%
	2007	89%	11%	87%	13%	88%	12%
	AVERAGE SUBTOTALS	93%	7%	93%	7%	93%	7%
GRAND TOTAL OF COMPLIANCES ACROSS ALL MILITARY DEPARTMENTS AND INSPECTION YEARS						93%	7%
2009						96%	4%
2008						94%	6%
2007						88%	12%
AVERAGE SUBTOTALS						93%	7%

TABLE 5: PERCENTAGE OF MTF IN COMPLIANCE PER TOTAL NUMBER OF FACILITIES INSPECTED FOR FY 2009

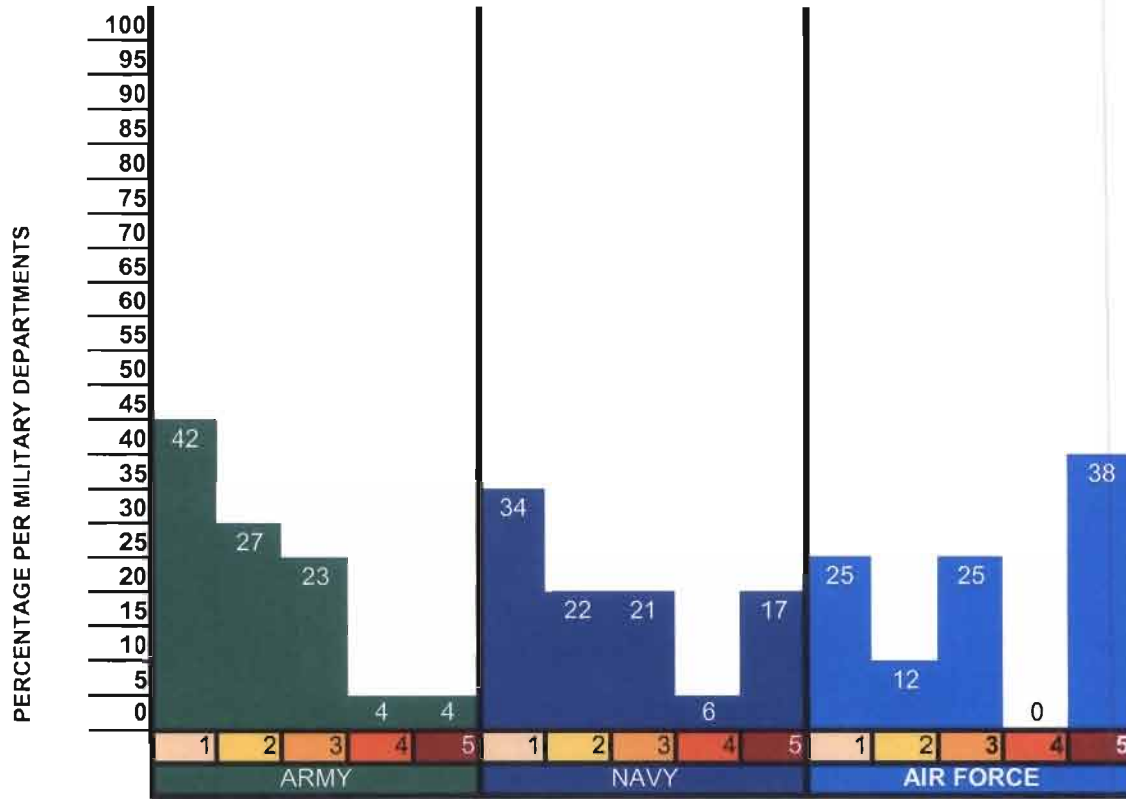


SUB-EVALUATION CRITERIA CATEGORIES WITH ASSOCIATED CLASSIFICATIONS

SUB-EVALUATION CRITERIA CATEGORIES WITH ASSOCIATED CLASSIFICATIONS

- A OPERATIONS AND MAINTENANCE CLASSIFICATIONS**
 - 1 BUILDING SYSTEMS AND ENVELOPE
 - 2 LIFE/SAFETY AND FIRE PROTECTION
 - 3 INTERIOR/FUNCTIONAL CONDITIONS
 - 4 SITE/MEDICAL CAMPUS
- B AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) CLASSIFICATION**
 - 5 AMERICANS WITH DISABILITY ACT (ADA)
- C MILITARY DEPARTMENTS**
 - A ARMY
 - N NAVY
 - AF AIR FORCE

TABLE 6: PERCENTAGE OF MTF IN COMPLIANCE PER TOTAL NUMBER OF FACILITIES INSPECTED PER MILITARY DEPARTMENTS FOR FY 2009



SUB-EVALUATION CRITERIA CATEGORIES PER MILITARY DEPARTMENTS

SUB-EVALUATION CRITERIA CATEGORIES WITH ASSOCIATED CLASSIFICATIONS

- A OPERATIONS AND MAINTENANCE CLASSIFICATIONS**
 - 1 BUILDING SYSTEMS AND ENVELOPE
 - 2 LIFE/SAFETY AND FIRE PROTECTION
 - 3 INTERIOR/FUNCTIONAL CONDITIONS
 - 4 SITE/MEDICAL CAMPUS
- B AMERICANS WITH DISABILITIES ACT OF 1990 (ADA) CLASSIFICATION**
 - 5 AMERICANS WITH DISABILITY ACT (ADA)
- C MILITARY DEPARTMENTS**
 - A ARMY
 - N NAVY
 - AF AIR FORCE

PART III: INSPECTIONS OF MEDICAL HOLD HOUSING (MHH)

A. Introduction

Pursuant to the United States Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act (**Public Law 110-28, May 25, 2007, Section 3307**) and the National Defense Authorization Act for FY 2008 (**Public Law 110-181, January 28, 2008, Section 1648**), this portion of the report consolidated information related to military department inspections of medical hold housing for wounded warriors and their families. Following specific standards, criteria, and checklists, an indication of the condition of each facility inspected was ascertained.

B. General Findings and Analysis of MHH Inspections

The military departments' inspection reports included data tabulations that reflected how the wounded warrior was accommodated at a point in time. The inspections did not focus on all types of housing potentially available for use as MHH. It was critical that each wounded warrior had the proper accommodations based on his or her unique medical condition and other requirements.

Based on established inspection standards and criteria (see Attachment I), all military departments met the housing needs of their personnel using a variety of means, including the referral of individuals into housing on and off base that met or could easily be adapted to meet the individual medical requirements of the wounded warrior. Focused actions to comply with the standards and criteria included renovating and modernizing existing barracks, lodging, and family housing; and, contracting or leasing private sector housing or lodging in the surrounding communities. When deficiencies were observed, efforts were focused and directed to execute the corrections promptly or, immediately relocate the wounded warriors to proper accommodations.

C. Specific Findings and Analysis of MHH Inspections

All MHH were inspected within the required time frame. The inspection teams found all wounded warriors to be adequately housed in accordance with their physical limitations and medical conditions. Thus, 100% of all medical hold personnel were housed in compliance with established standards related to "assignment," "baseline," and "special medical" (see Attachment I) with the following exception. Two sailors on medical hold at Naval Station Norfolk were housed in a building (Building A128) that did not meet baseline standards. They were subsequently relocated from this building to accommodations that met necessary standards. Routine deficiencies that were corrected by a service call were not listed or included as a facility deficiency. Full MHH compliance to all established criteria also resulted in no required funds to correct deficiencies for the FY 2009 inspection year.

The number of personnel housed during this inspection period versus that of the previous inspection year decreased across all military departments. The Army housed 6,789 wounded warriors while the Navy housed 658 within various types of accommodations. The Air Force

had no wounded warriors at Air Force installations but had several Airmen wounded warriors treated and housed at Navy and Army Installations.

In each of their reports (see Attachment II), the military departments discussed, in more detail, the methodology and results of the inspections performed during the third reporting period.

1. Army MHH Inspections

Housing played an integral role in the Army Medical Action Plan (AMAP) for wounded warriors. The goal of this plan was to provide continuous, integrated care and services from point of injury, illness, or disease to return to duty or transition from active duty. As part of this plan, the Army, in FY 2009, consolidated medical hold personnel into 33 Warrior in Transition Units (WTUs) under the command and control of each installation MTF Commander. The objective was for every wounded warrior and family member to be supported by a triad comprised of the squad leader, a primary care manager, and a nurse case manager.

Unlike the Navy, the Army performed its annual MHH inspections independent of the regional Inspector General (IG) requirements stipulated in Public Law 110-181, January 28, 2008, Section 1662. Of particular note, the number of wounded warriors housed during the third inspection period decreased by 26% in FY 2009 compared to the previous year. Because the Army was in full compliance with all their housing facilities, there was no cost associated or necessary to bring facilities up to standard.

Of the 6,789 Soldiers assigned to WTUs at the time of inspections, the majority of these personnel occupied privately owned or rented residences or unaccompanied housing owned by DoD. The following percentages represented the number of wounded warriors accommodated in different housing types at the time of the inspections:

a.	DoD Owned Family Housing	00%
b.	DoD Owned Unaccompanied Personnel Housing	36%
c.	Leased, Contracted, or Privatized Family Housing or Lodging on The Community	14%
d.	DoD/Military Department Owned Lodging (including Fisher Houses)	10%
e.	Privately Owned or Rented Housing	40%
	Total Percentages	100%

2. Navy MHH Inspections

In contrast to the Army, the Navy headquarters (HQ) inspections were performed concurrently with the inspections of the regional medical command IG. Because the timing of the IG inspections coincided with that of the HQ inspections, duplicate inspections were not performed in order to minimize the disruption to housing occupants. Like significant personnel decreases noted by the Army, the number of Navy wounded warriors also decreased by an overall 16% in FY 2009 compared to the previous year.

Of the 658 personnel assigned to wounded warrior units, the greatest numbers were housed in unaccompanied housing owned by the Navy and of a percentage similar to the previous year. This type of housing provided a quick, efficient, and cost effective means to accommodate wounded warriors with special requirements. The following percentages represented the number of personnel accommodated in different housing types:

a.	DoD Owned Family Housing	00%
b.	DoD Owned Unaccompanied Personnel Housing	80%
c.	Leased, Contracted, or Privatized Family Housing or Lodging on The Community	06%
d.	DoD/Military Department Owned Lodging (including Fisher Houses)	06%
e.	Privately Owned or Rented Housing	<u>08%</u>
	Total Percentages	100%

3. Air Force MHH Inspections

Although the Air Force did not have any wounded warrior Airmen on Air Force installations during this reporting period, it maintained current procedures for housing and lodging that require inspections as part of the process that each installation must perform in accordance with the Air Force Housing Program. Regular inspections were performed when the occupant of the house relocated, and then, when the new individual took occupancy of the quarters. Lodging inspections followed stipulated standards defined in the Air Force Lodging Program. The Air Force Services Agency Golden Eagle Lodging Standard’s Checklist was followed for their inspections in conjunction with established standards (see Attachment I).

4. Information Applicable to All Military Department MHH Inspections

“**TABLE 7: TOTAL PERSONNEL IN VARIOUS MHH COMPLIANT HOUSING TYPES, PERCENTAGES PER TYPE, AND ANNUAL SUMMARY FOR FY 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT**” compares the number of personnel across various housing types across several inspection years per each military department. “**TABLE 8: PERCENTAGE COMPARISON OF VARIOUS MHH TYPES FOR FY 2009**” compares the percentage of personnel living in various housing types. “**TABLE 9: PERCENTAGE COMPARISON OF PERSONNEL ACROSS VARIOUS MHH TYPES PER EACH MILITARY DEPARTMENT FOR FY 2009**” summarizes these percentages per each military department.

D. Conclusion of Findings and Analysis of MHH Inspections

All wounded warriors and their families were housed in appropriate facilities during this inspection period. Since most of these accommodations were provided by interim facilities, the Army, Navy, and Marine Corps are constructing over \$1 billion in new complexes adjacent to MTF. These complexes provide a complete healing environment by including: 1) housing that meets the fullest extent of ADA standards; 2) administrative space for command and control elements of the wounded warrior units, including case managers and their care givers who

perform daily outpatient services needed to effect healing; and, 3) support facilities such as the Army Soldier and Family Assistance Centers and the Marine Recovery and Resource Centers.

Overall, the inspections have shown that the military departments provided adequate housing to wounded warriors and their families by aggressively addressing and correcting noted facility issues.

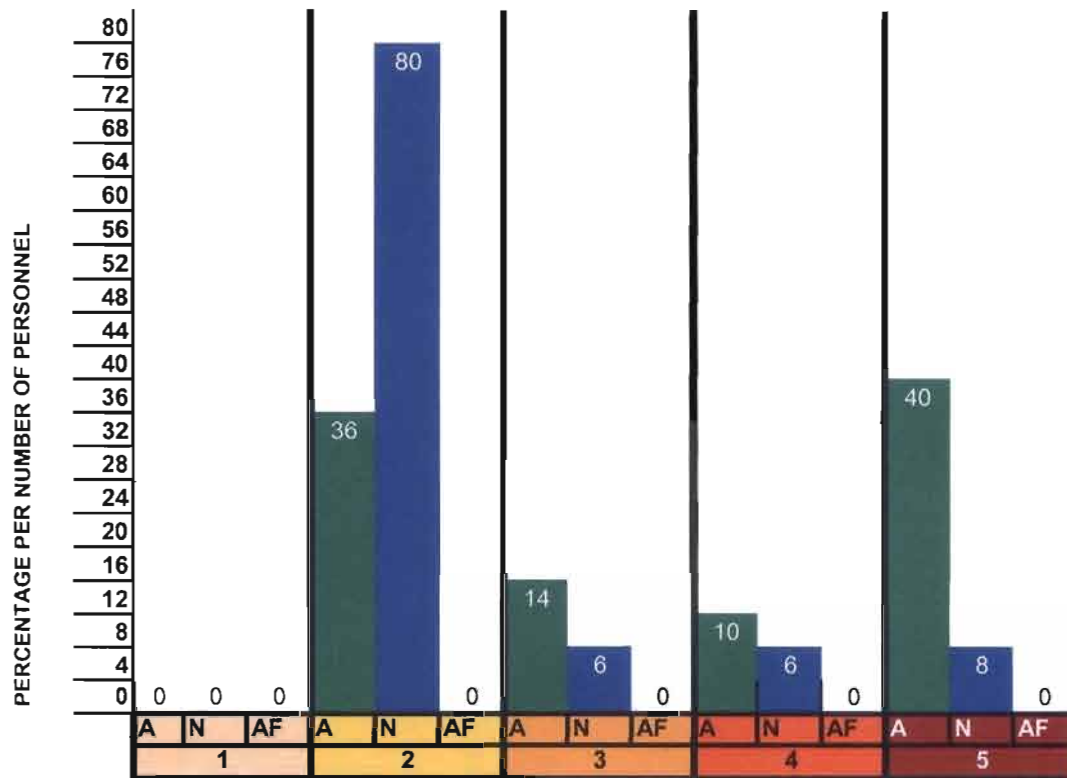
TABLE 7: TOTAL PERSONNEL IN VARIOUS MHH COMPLIANT HOUSING TYPES, PERCENTAGES PER TYPE, AND AN ANNUAL SUMMARY FOR FY 2009, 2008, AND 2007 PER EACH MILITARY DEPARTMENT

													FISCAL YEARS 2009, 2008, AND 2007 AND EACH MILITARY DEPARTMENT	
MILITARY DEPARTMENTS	FISCAL YEAR	DOD OWNED FAMILY HOUSING		DOD OWNED UNACCOMPANIED PERSONNEL HOUSING		LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING ON THE COMMUNITY		DOD/MILITARY DEPARTMENT OWNED LODGING (INCLUDES FISHER HOUSES)		PRIVATELY OWNED OR RENTED HOUSING		TOTAL NUMBER OF PERSONNEL IN NON-COMPLIANT FACILITIES	TOTAL NUMBER OF PERSONNEL HOUSED	REMARKS
		COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL			
ARMY	2009	0	0%	2456	36%	958	14%	678	10%	2697	40%	0	6789	SEE NOTES 1, 2, AND 3
	2008	0	0%	3054	33%	1441	16%	884	10%	3800	41%	3	9179	
	2007	345	7%	2351	45%	140	30%	625	12%	1754	33%	13	5215	
	SUBTOTAL	345	2%	7861	38%	2539	20%	2187	11%	8251	36%	16	24183	
NAVY	2009	0	0%	526	80%	42	6%	42	6%	48	8%	0	658	SEE NOTES 1 AND 2
	2008	1	0%	620	79%	58	7%	60	8%	49	6%	0	788	
	2007	0	0%	155	99%	0	0%	0	0%	2	10%	0	157	
	SUBTOTAL	1	0%	1301	86%	100	4%	102	5%	99	8%	0	1603	
AIR FORCE	2009	0	0%	0	0%	0	0%	0	0%	0	0%	0	0	SEE NOTES 1 AND 2
	2008	1	50%	0	0%	0	0%	0	0%	1	50%	0	2	
	2007	1	25%	0	0%	0	0%	0	0%	3	75%	0	4	
	SUBTOTAL	2	25%	0	0%	0	0%	0	0%	4	42%	0	6	
GRAND TOTAL NUMBER OF PERSONNEL HOUSED ACROSS ALL MILITARY DEPARTMENTS AND ALL INSPECTION YEARS												16	22792	
													ALL MILITARY DEPARTMENTS	
FISCAL YEAR	DOD OWNED FAMILY HOUSING		DOD OWNED UNACCOMPANIED PERSONNEL HOUSING		LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING ON THE COMMUNITY		DOD/MILITARY DEPARTMENT OWNED LODGING (INCLUDES FISHER HOUSES)		PRIVATELY OWNED OR RENTED HOUSING		TOTAL NUMBER OF PERSONNEL IN NON-COMPLIANT FACILITIES	TOTAL NUMBER OF PERSONNEL HOUSED	REMARKS	
	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL	COMPLIANT	% OF TOTAL				
2009	0	0%	2982	40%	1000	13%	720	10%	2745	37%	0	7447	SEE NOTES 1 AND 2	
2008	2	0%	3674	37%	1499	15%	944	10%	3850	38%	3	9969	SEE NOTES 1 AND 2	
2007	346	6%	2506	47%	140	2%	625	12%	1759	33%	13	5376	SEE NOTES 1 AND 2	
SUBTOTAL	348	2%	9162	41%	2639	10%	2289	11%	8354	36%	16	22792		

NOTES:

- VALUES REPRESENT TOTAL PERSONNEL OCCUPYING VARIOUS HOUSING TYPES PER MILITARY DEPARTMENT
- ESTABLISHED STANDARDS DID NOT APPLY TO PRIVATE HOMES OCCUPIED BY THE SERVICE MEMBER
- TOTAL NUMBER OF ARMY PERSONNEL NOTED DID NOT INCLUDE MTF INPATIENT PERSONNEL OF 276. ADDING THIS POPULATION FIGURE TO 6,789, RESULTS IN A TOTAL NUMBER OF PERSONNEL HOUSED ACTUALLY EQUAL TO 7,065 IN FY 2009

TABLE 8: PERCENTAGE COMPARISON OF VARIOUS MHH TYPES FOR FY 2009



DISTRIBUTION OF HOUSING TYPES PER MILITARY DEPARTMENTS FOR FY 2009

HOUSING TYPES

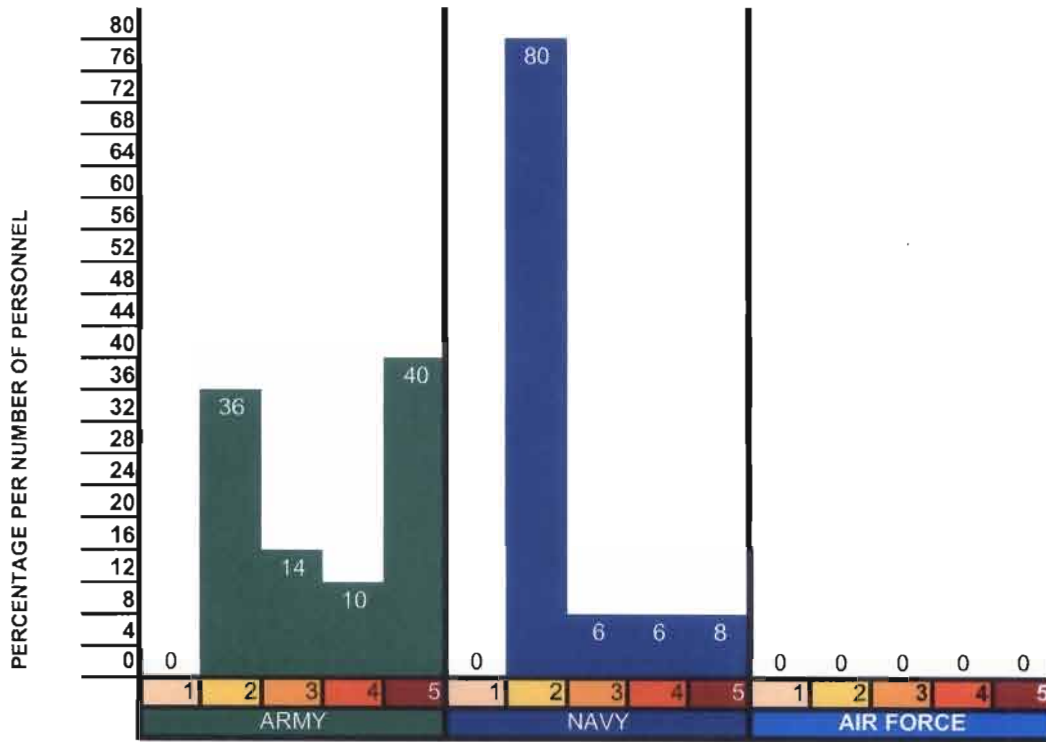
A HOUSING CLASSIFICATIONS

- 1 DOD OWNED FAMILY HOUSING
- 2 DOD OWNED UNACCOMPANIED PERSONNEL HOUSING
- 3 LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING ON THE COMMUNITY
- 4 DOD/MILITARY DEPARTMENT OWNED LODGING (INCLUDES FISHER HOUSES)
- 5 PRIVATELY OWNED OR RENTED HOUSING

B MILITARY DEPARTMENTS

- A ARMY
- N NAVY
- AF AIR FORCE

TABLE 9: PERCENTAGE COMPARISON OF PERSONNEL ACROSS VARIOUS MHH TYPES PER EACH MILITARY DEPARTMENT FOR FY 2009



DISPERSMENT OF PERSONNEL WITHIN HOUSING TYPES PER MILITARY DEPARTMENTS FOR FY 2009

HOUSING TYPES

A HOUSING CLASSIFICATIONS

- 1** DOD OWNED FAMILY HOUSING
- 2** DOD OWNED UNACCOMPANIED PERSONNEL HOUSING
- 3** LEASED, CONTRACTED, OR PRIVATIZED FAMILY HOUSING OR LODGING ON THE COMMUNITY
- 4** DOD/MILITARY DEPARTMENT OWNED LODGING (INCLUDED FISHER HOUSES)
- 5** PRIVATELY OWNED OR RENTED HOUSING

B MILITARY DEPARTMENTS

- A** ARMY
- N** NAVY
- AF** AIR FORCE

CONCLUSION AND WAY FORWARD

The military departments demonstrated a commitment to provide high quality MTF and MHH in support of wounded warriors and their families. These facility improvements did not happen without a considerable investment from reprioritizing existing military department funds, and from additional funding provided by Congress. DoD is very grateful for the supplemental funding in the American Recovery and Reinvestment Act of 2009, which provided \$1.73 billion for medical treatment facilities (\$1.33 billion for replacement of two hospitals and alteration of a third; and, \$400 million for sustainment, restoration, and modernization). Additionally, from FY 2008 to FY 2010, Congress appropriated \$1.379 billion for wounded warrior complexes for the Army (\$1,128M), Navy (\$134M), and Marine Corps (\$117M). This completes all planned complexes except for one at Fort Eustis, Virginia budgeted in FY 2011 for \$18M, and one in Germany which will be requested in a future budget request.

DoD will continue to oversee an aggressive inspection program of MTF and MHH to identify and correct deficiencies. This effort, together with a continued commitment to provide adequate military construction and sustainment, restoration, and maintenance funding, will ensure that wounded warriors are treated and housed in facilities that aid in their transition to the next stage in their recovery.

ATTACHMENTS

**ATTACHMENT I—DOD EVALUATION STANDARDS AND CRITERIA FOR
INSPECTION OF MTF AND MHH**

A. Evaluation Standards and Criteria for Inspection of MTF

- 1. General Comments**
- 2. Basic Standards and Criteria**
- 3. Supplemental Standards and Criteria**

B. Evaluation Standards and Criteria for Inspection of MHH

- 1. General Comments**
- 2. Basic Standards and Criteria**
- 3. Supplemental Standards and Criteria**
- 4. Deputy Secretary of Defense Memorandum Dated 18
September 2007: "DoD Housing Inspection Standards for
Medical Hold Housing Personnel"**

A. Evaluation Standards and Criteria for Inspection of MTF

1. **General Comments:** MTF were described as facilities established for the purpose of furnishing medical and/or dental care to eligible individuals on an inpatient or out-patient basis. This did not include battalion aid stations, post/base in or out processing facilities, or soldier readiness processing facilities unless they were an integral part of an MTF. Under Public Law 110-181, January 28, 2008, Section 1648, Congress stated that established standards were to be uniform and consistent related to appearance, maintenance, size, operations, and compliance with the Americans with Disabilities Act of 1990.
2. **Basic Standards and Criteria:** DoD design standards for MTF existed under the Unified Facilities Criteria (UFC) Document 4-510-01, "Design: Medical Facilities Criteria." These standards were available for public use through the National Institute of Building Science's Whole Building Design Guideline publications and website. When supplemented with the standards established by the Joint Commission for Accreditation of Hospital Organizations (TJC), full, reliable and standardized inspection criteria for the operation and maintenance of MTF were available and uniformly implemented. This Joint Commission certifies healthcare facilities for both the public and private sector.
3. **Supplemental Standards and Criteria:** Additional evaluation standards and criteria were created in 2007 by the SOC, Line of Action (LoA) #5 Working Group to support these annual inspections and their reporting requirements. Descriptions of these additional standards and criteria were as follows:
 - a. **Operation and Maintenance**—covered the following:
 - 1) **Building Systems and Envelope:** included utility infrastructure; all engineering systems and requirements (i.e. mechanical, plumbing, electrical, telephone and communications); elevators, escalators, and other horizontal/vertical electronic transportation walkways; building exterior and façade (i.e. roof, walls, windows, porticos, coverings, and exterior doors); and, other special systems. A sampling of deficiency conditions under this sub-category included: condensate lines, communication systems, medical gas systems, cooling towers, air handling units, absorption chillers, HVAC, roofs, and windows.
 - 2) **Life Safety and Fire Protection:** included all fire protection equipment and systems, means of egress, emergency lighting and generators, exit signs, and automatic transfer switches. A sampling of deficiency conditions under this sub-category included: emergency generators, enunciator panels, public address systems, and various fire alarm system parts.

- 3) Interior/Functional Conditions: included all types of functional areas and overall departments; interior finishes, equipment, and fixtures; whole building additions and renovations; modifications and expansions to existing spaces; interior signage and way finding; and, doors, walls, floors, and ceilings. A sampling of deficiency conditions under this sub-category included: painting, floor finishes, interior doors, pharmacy, operating rooms, mental health clinics, warehouses, appointment centers, and other medical and dental clinic departments.
- 4) Site/Medical Campus: included exterior site amenities, sidewalks, roads, drainage, erosion control, storm water management, curbs and gutters, parking lots and garages, stairs and ramps, and other site conditions. This category also included all issues related to exterior settings necessary to comply with antiterrorism force protection standards. A sampling of deficiency conditions under this sub-category included: sidewalks, antiterrorism force protection measures, way finding, signage, and site lighting.

b. Americans with Disabilities Act and Accessibility Guidelines of 1990—covered the following:

- 1) Americans with Disabilities Act of 1990 (ADA): included all related conditions not addressed in other areas that assured compliance with ADA. Not included were grandfathered ADA deficiencies. A sampling of deficiency conditions occurring herein included: specific interior and exterior ADA conditions including sidewalks, way finding, signage, restroom facilities, stairwells, and exterior building access. Standards related to the Uniform Facilities Accessibility Standards (UFAS) also applied to inspections performed. When there were conflicts between ADA and UFAS criteria, the most stringent conditions took precedence.
- 2) In accordance with the provisions of the Americans with Disabilities Act of 1990, existing deficiencies outside the scope of a renovation project were exempt from compliance. However, construction projects executed during the fiscal year were required to comply with the current ADA standards within the limits and bounds of the applicable construction project. Deficiencies noted in the military departments' reports under ADA were totally related to ADA. But, many other ADA related deficiencies were accounted for under other additional categories (i.e. Building Systems and Envelope, Life/Safety and Fire Protection, Site/Medical Campus, and Interior/Functional Conditions).

Each MTF deficiency listed by the military departments was classified according to one of the evaluation criteria noted above. A percentage was assigned to each

additional standard and criteria according to the total number of projects listed per military department.

B. Evaluation Standards and Criteria for Inspection of MHH

1. **General Comments:** MHH were for wounded, ill, or injured Service members in a medical hold status receiving out-patient medical treatment. Medical hold referred to the assignment of personnel housed to a medical hold unit under the cognizance of a MTF whose members had conditions that precluded them from returning to full duty. MHH included the following types of housing:
 - a. DoD Owned Family Housing—Housing owned by the military department for occupancy by eligible members with dependents.
 - b. DoD Owned Unaccompanied Personnel Housing—Housing owned by the military department for occupancy by eligible military personnel without dependents.
 - c. Leased, Contracted, or Privatized Family Housing or Lodging in the Community—Private sector housing privatized or leased by the military department for occupancy by families, unaccompanied personnel, or transient personnel.
 - d. DoD/Military Department Owned Lodging (Includes Fisher Houses)—Lodging (transient housing) owned by the military department for occupancy by military personnel, families, unaccompanied personnel, or transient personnel.

MHH does not include private sector housing in the community (not privatized), rented, or owned by an individual service member.

2. **Basic Standards and Criteria:** Inspections of MHH used standards issued on 18 September 2007, under a DoD Memorandum signed by the Deputy Secretary of Defense, titled “DoD Housing Inspection Standards for Medical Hold and Holdover Personnel.” This standard stated that wounded warriors and their families would be assigned or referred to housing that must exceed or meet applicable standards and must be appropriate for the medical condition, expected duration of treatment, dependency status, and pay grade of the service member. These standards also stated that medical hold housing and associated amenities and specialty services shall be considered as an integral part of each wounded warrior’s medical treatment plan. In addition, the chain of command was responsible, in consultation with the patient, the patient’s medical support team, and case managers, to validate that each housing unit assigned or referred to a recovering service member was adequate in the following three additional evaluation criteria for the particular member occupying the unit:
 - a. Whether the ***ASSIGNMENT*** to a specific unit was adequate for the MHH in terms of configuration, size, and features.

- b. Whether the building met ***BASELINE*** standards related to its physical condition and any support services that were needed.
 - c. Whether the housing unit met any ***SPECIAL MEDICAL*** requirements as determined by the primary care physician, patient, and chain of command.
3. **Supplemental Standards and Criteria:** For the MHH, each of the military departments developed their own checklists based on the 18 September 2007 DoD Memorandum to assist in their determination of whether wounded warriors were being housed properly. Uniform data tabulations related to inspection results were developed that identified the specific facility being inspected; compliance or non-compliance to identified standards; number of impacted personnel; housing types; and, rough order of magnitude costs to correct indicated deficiencies. Individual tables were provided for each facility inspected. In addition, housing inspections included interviews of personnel (i.e. wounded warriors and their families), physical inspections of the facility and its supporting infrastructure, and review of available documents. The documents reviewed included work orders executed within the past 6 months; asbestos, lead paint, pest control, and mold documentation; recurring service calls; regularly scheduled maintenance records; and, common complaints about living quarters. The inspection teams were composed of medical case managers, housing and facility managers, engineers within various disciplines, engineering technicians, and tradesman of various backgrounds.
4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007:** “DoD Housing Inspection Standards for Medical Hold and Holdover Personnel”. The following pages provide a copy of this memorandum.

4. Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 1



DEPUTY SECRETARY OF DEFENSE
1010 DEFENSE PENTAGON
WASHINGTON, DC 20301-1010

SEP 18 2007

MEMORANDUM FOR SECRETARIES OF THE MILITARY DEPARTMENTS
UNDER SECRETARY OF DEFENSE FOR PERSONNEL
AND READINESS
UNDER SECRETARY OF DEFENSE FOR
ACQUISITION, TECHNOLOGY AND LOGISTICS
ASSISTANT SECRETARY OF DEFENSE FOR HEALTH
AFFAIRS

SUBJECT: DoD Housing Inspection Standards for Medical Hold and Holdover
Personnel

The Wounded, Ill and Injured Senior Oversight Committee (WI-SOC), a joint DoD/DVA committee, met and approved the following policy changes on August 28, 2007.

Effective immediately, the Military Services will provide housing for medical hold and holdover personnel in accordance with the attached standards. These standards address baseline accommodations and special features and services that may be required depending on a member's medical condition and treatment plan.

The Secretaries of the Military Departments are directed to use these standards for conducting the inspections required by section 3307 of the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (Public Law 110-28), and to report inspection findings to the Under Secretary of Defense for Personnel and Readiness not later than October 31, 2007.

Timely implementation of these standards is a top Department priority.

Attachment:
As stated



4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: “DoD Housing Inspection Standards for Medical Hold and Holdover Personnel”, Page 2 (continued)**

HOUSING INSPECTION STANDARDS FOR MEDICAL HOLD AND HOLDOVER PERSONNEL

1. PURPOSE

These standards shall be used as a basis for evaluating the adequacy of facilities that house medical hold and holdover personnel.

2. GENERAL

In general, medical hold and holdover personnel receiving outpatient medical treatment (hereafter referred to as MH personnel or MH members) shall be assigned or referred to housing that exceeds or meets the applicable quality standards and is appropriate for their medical condition, expected duration of treatment, dependency status (including authorization of a non-medical attendant), and pay grade. The particular housing and associated amenities/services provided shall be an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command. Note that some MH personnel with serious medical conditions are authorized non-medical attendants at the discretion of their primary care physician to assist in their recovery and rehabilitation. Non-medical attendants can include the member's parent, guardian, or another adult (18 or over).

3. APPLICABILITY

These standards address baseline accommodations, and any special medically needed facility features and services. Standards and guidance are also provided for associated furnishings, amenities, operations/services, and maintenance that are critical to well being and morale.

These standards apply to the following types of housing when occupied by MH personnel:

- DoD-owned family housing (FH)
- DoD-owned unaccompanied personnel housing (UPH)
- Lodging owned by DoD, whether supported by appropriated funds or a non-appropriated funded instrumentality (NAFI). Lodging types include temporary duty (TDY) lodging, permanent change of station (PCS) lodging, recreational lodging, and military treatment facilities (MTF) lodging, e.g., Fisher Houses.
- Lease/contracted housing and lodging, to the maximum extent permitted by the associated agreement.
- Privatized housing and lodging, to the maximum extent permitted by the associated agreement.

Note these standards do not apply to a service member's privately-owned home, or a rented home in the community (not privatized) that a service member obtains on his or her own.

4. Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 3
(continued)

4. PRIORITY FOR SERIOUS MEDICAL CONDITIONS AS A DIRECT RESULT OF ARMED CONFLICT

It is fitting that medical hold personnel who have "serious physical disabilities"¹ or that are the "direct result of armed conflict"² have *priority* for housing and certain services. While the minimum housing *standards* are the same for all medical hold personnel, DoD has a special obligation to provide the best for seriously Wounded Warriors. Examples where priority should be considered include: housing waiting lists, furnishings and electronic equipment, parking spaces, time to respond to maintenance requests, etc. Furthermore, the housing status of these seriously Wounded Warriors should be monitored at the Service HQ level.

5. RESPONSIBILITIES

The chain of command shall be responsible, in consultation with the patient and the patient's medical support team and case managers, to validate that every MH member is adequately housed in accordance with these standards. Before a MH member is assigned/referred to housing (e.g., before transitioning from inpatient to outpatient status), the case manager shall provide consultation to the chain of command to ensure that the intended patient housing meets any special medical needs. If an assigned/referred housing unit for a member does not meet all the applicable standards in this document, the installation or garrison commander shall document the reasons why the standards were not met (authority can be delegated), and the respective Military Service headquarters must be notified no later than one week after the MH member takes occupancy.

¹ For purposes of this provision, "serious physical disability" means: (a) any physiological disorder or condition or anatomical loss affecting one or more body systems which has lasted, or with reasonable certainty is expected to last, for a minimum period of 12 contiguous months, and which precludes the person with the disorder, condition or anatomical loss from unaided performance of at least one of the following major life activities: breathing, cognition, hearing, seeing, and age appropriate ability essential to bathing, dressing, eating, grooming, speaking, stair use, toilet use, transferring, and walking; or (b) serious psychological disabilities, such as post-traumatic stress disorder. (This definition is based primarily on 32 C.F.R. 199.2, the regulations for the CHAMPUS/TRICARE program.)

² For purposes of this provision, "direct result of armed conflict" means there was a definite causal relationship between the armed conflict and the resulting unfitting disability. The fact that a member may have incurred a disability during a period of war or in an area of armed conflict, or while participating in combat operations is not sufficient to support this finding. Armed conflict includes a war, expedition, occupation of an area or territory, battle, skirmish, raid, invasion, rebellion, insurrection, guerrilla action, riot, or any other action in which Service members are engaged with a hostile or belligerent nation, faction, force, or terrorists. Armed conflict may also include such situations as incidents involving a member while interned as a prisoner of war or while detained against his or her will in custody of a hostile or belligerent force or while escaping or attempting to escape from such confinement, prisoner of war, or detained status. (This definition is based on DoDI 1332.38, Physical Disability Evaluation, paragraphs E3.P5.2.2.1 and E3.P5.1.2.)

4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 4 (continued)**

6. ASSIGNMENT

As a general rule, unless dictated otherwise by special medical requirements, MH personnel shall be assigned/referred to housing that exceeds or meets the applicable quality standards and that: (a) is appropriate for their expected duration of their treatment, (b) supports a non-medical attendant, if authorized, (c) supports accompaniment by their dependents when desired and not incompatible with their treatment, and (d) is appropriate for their pay grade (e.g., configuration and size). Note that from a housing assignment/referral perspective, an authorized non-medical attendant shall be treated like a dependant, e.g., if no other acceptable accommodations are available, a single MH member with an authorized non-medical attendant shall be eligible for temporary assignment to family housing.

For example, MH personnel (whether single or married) with an authorized non-medical attendant and facing a long rehabilitation period should not be housed in a one-room lodging unit, but instead be provided with a lodging unit with a minimum of two bedrooms with a kitchen and living room (e.g., PCS lodging), or family housing (DoD-owned or privatized). When eligible for DoD-owned housing, MH personnel shall be included as part of "Priority 1", as defined by DoDD 4165.63M, DoD Housing Management Manual. This referral priority should also apply to privatized or long-term leased (e.g., section 801) housing or lodging provided the referral is consistent with the privatized project's operating agreement

If appropriate housing is not available on the installation on which the member is receiving care, or at nearby military installations, and the service member does not reside in a privately-owned or rented home, MH personnel should be housed off the installation in private sector accommodations that are appropriate for their expected duration of treatment, dependency status (at their treatment location), and pay grade - unless dictated otherwise by special medical requirements.

7. BASELINE STANDARDS

Condition

All MH personnel housing must be in good overall condition with no major problems with any of the building systems, i.e., all are working properly and not at risk of imminent failure or malfunction. Building systems include but are not limited to roof, exterior walls, foundation, doors and windows, interior finishes, plumbing, lighting, electrical, life and fire safety, and heating-ventilating-and air-conditioning (HVAC). It is important that MH personnel be able to adequately control the temperature in their housing units. There shall be no mold, exposed lead-based paint, unsealed asbestos, inadequate air circulation, or any other environmental/safety/health hazard.

Kitchens

Kitchens are an important quality of life feature for MH personnel who face long rehabilitation periods, especially those with authorized non-medical attendants. Accordingly, kitchens shall be provided that exceed or meet existing applicable standards for the type of accommodations provided (unaccompanied housing, lodging, or family housing).

4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 5 (continued)**

Laundry Facilities

Laundry facilities shall be provided as defined by the type of housing (unaccompanied personnel housing, lodging, or family housing), or as applicable based on medical condition. If an assigned/referred housing unit only has laundry equipment hook-ups, a residential-quality clothes washer and a dryer should be provided as loaned furnishings.

Furnishings

Provide loaned furnishings as appropriate.

Electronic Equipment

Generally, a television with cable/satellite service, internet service, and a telephone with local service shall be provided in each MH member's housing unit. If a MH member is unable to bring their personal electronic equipment to their assigned/referred housing, and they face a long rehabilitation period, efforts should be made to provide additional electronic devices such as a VCR/DVD player, stereo, computer with printer, and video game player. If the internet service is hard-wired, consideration should also be given to providing WIFI and a laptop computer.

Housekeeping and Pest Management

MH personnel housing shall be kept free of pests and litter, and trash containers shall be emptied on an appropriate cycle.

Landscaping, Grounds Maintenance, and Parking

Parking areas, turf, and grounds shall be well-maintained, attractive and litter-free. The number of parking spaces shall be adequate to support expected occupancy. Snow and ice shall be removed promptly from walkways and parking areas to ensure safety and prevent injuries.

Physical Security

MH member accommodations shall be provided with appropriate physical security measures, including required lighting levels inside and outside (parking and walkways).

Building Maintenance and Housekeeping Requests

An effective preventative maintenance program shall be in place for MH personnel housing. Also, installations shall have a mechanism where MH personnel can request building maintenance and housekeeping services.

8. SPECIAL MEDICAL REQUIREMENTS

Many MH members will have certain medical conditions that result in various functional limitations. For these members, it is essential that special accommodations and services be provided as an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command. Some of these limitations will be permanent, but many others will change during recovery and rehabilitation, which may eliminate the need for certain special accommodations or services.

4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 6 (continued)**

Accessibility

For members who have accessibility requirements, accommodations must, at a minimum, comply with the most current standards issued by the Department of Defense under the Architectural Barriers Act of 1968, as amended. Note that accessibility also applies to the route and distance (e.g., walkways, ramps, parking) that a MH member must travel from their housing accommodations to reach their medical treatment center, dining facility, or other support services. For all other MH member accommodations, consideration should be given to incorporating "universal design" principles (e.g., lever type door handles in lieu of knobs).

Cognition

When required, MH member accommodations shall address the range of cognitive limitations that result from conditions such as Traumatic Brain Injury (TBI), Post Traumatic Stress Disorder (PTSD), and stroke. For example, sometimes complex geometric patterns on rugs, linens, or flooring can cause disorientation in these patients. Flooring and carpet with a subtle texture or pattern often helps with depth perception.

Visual and Auditory

Necessary features for visually and auditorily impaired MH personnel shall be provided in accordance with the DoD standards.

Burns

MH personnel recovering from serious burns or nerve/neurological injuries are very sensitive to hot water, so consideration shall be given to installing special devices to regulate the water temperature.

Other Physical Limitations

Standard accessibility guidelines generally are adequate for ambulatory impaired MH personnel except in special cases such as when they are in a wheelchair with one or both legs in an extended position. In this case, normal wheelchair clearances and turning circles may be inadequate. Even with the loss of both legs, MH personnel can be fully ambulatory with their prostheses, but still need accessible accommodations when they are in a wheelchair (such as when they have to use the bathroom at night).

For physically impaired MH personnel, bathrooms are the major source of concern. Suggestions for improvement include doors that open to the outside, additional clearance for wheelchairs, and longer hoses on shower nozzles. For MH personnel with loss of or injury to arms and hands, accommodations shall be provided with either a bidet bowl or an electrically powered 'add-on bidet' that replaces a normal toilet seat to rinse the peritoneal area.

Housekeeping

If a MH member without a non-medical attendant would have difficulty with basic housekeeping, it may be necessary to assign them to housing where these services are included with the accommodations, such as lodging, or to provide the required services for their housing unit such as by contract. Provide disposal of bio-hazard waste as required.

4. **Deputy Secretary of Defense Memorandum Dated 18 September 2007: "DoD Housing Inspection Standards for Medical Hold and Holdover Personnel", Page 7 (continued)**

Laundry Services and Equipment

Special laundry service may also have to be provided for MH personnel who have a medical condition that requires their linens, towels, and clothing to be disinfected. In accessible units with a laundry, the clothes washer and dryer should be accessible from a wheelchair.

Kitchens and Food service

For certain medical conditions, a kitchen or kitchenette may be prescribed, either in the unit or located within the same building. On the other hand, there could be special dietary requirements that would be most effectively handled by a hospital or installation dining facility. Note that ranges and cook tops in accessible units shall have control knobs on the front for easy wheelchair access.

Furnishings

Accessible rooms need to have accessible furnishings, such as computer desks and higher beds.

Parking

MH personnel with mobility impairments shall have first priority in assignment and use of all parking spaces under the control of the facility, beginning with those spaces closest to the entrances and exits used by MH personnel. The next level of priority shall be extended to individuals who transport MH personnel with these types of disabilities. If possible, spaces shall be provided for pickup and drop-off in addition to daily and overnight use. The number of spaces shall be adequate to support the expected occupancy, including the required number of accessible spaces. Additional spaces shall be provided on an expedited basis to meet unforeseen needs.

Proximity to Outpatient Treatment Center and Other Services

MH personnel may require housing in close proximity to a medical treatment facility for reasons related to their disabilities or medical conditions. For example, there may be a substantial risk of unanticipated urgent medical situations that require prompt attention by caregivers, or the frequency and duration of routine medical treatment may dictate the need for housing nearby. Transportation must be provided for MH personnel who do not have their own means of transport (e.g., transportation by a non-medical attendant with a POV) and who are not housed adjacent to their outpatient medical treatment facilities (whether on or off the installation). This transportation must be adequate to ensure timely access to treatment, dining facilities, and other important support facilities such as exchanges and commissaries.

9. INSPECTIONS

The Military Services shall conduct periodic inspections of MH personnel housing in accordance with these standards, at least on an annual basis. Inspections of privatized housing and lodging containing MH personnel shall be accomplished only with prior coordination with the project partner or owner. In the event a deficiency is identified, the commander of such facility shall submit to the Secretary of the Military Department a detailed plan to correct the deficiency; and the commander shall reinspect such facility not less often than once every 180 days until the deficiency is corrected.

4. Deputy Secretary of Defense Memorandum Dated 18 September 2007: “DoD Housing Inspection Standards for Medical Hold and Holdover Personnel”, Page 8 (continued)

10. FEEDBACK AND UPDATES

The Military Services shall implement periodic and comprehensive follow-up programs using surveys, one-on-one interviews, focus groups, and town-hall meetings to learn how to improve MH personnel housing and related amenities/services. Such feedback should be solicited from the MH members, their families and friends, care-givers, chain of command, and housing owners/operators. Summaries of the feedback with resulting changes should be provided on a periodic basis to OSD, in conjunction with any other reporting requirements.

11. IMPLEMENTATION

The Military Departments have the authority to issue supplemental instructions to provide for unique requirements within their respective organizations provided they conform to the basic policy guidance in this document.

**ATTACHMENT II – MILITARY DEPARTMENTS’ MTF AND MHH INSPECTION
REPORTS**

A. Detailed Military Departments’ MTF Inspection Reports

- 1. TAB ARMY—Detailed Inspection Report**
- 2. TAB NAVY—Detailed Inspection Report**
- 3. TAB AIR FORCE—Detailed Inspection Report**

B. Detailed Military Departments’ Mhh

- 1. TAB ARMY—Detailed Inspection Report**
- 2. TAB NAVY—Detailed Inspection Report**
- 3. TAB AIR FORCE—Detailed Inspection Report**

**A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY**

Executive Summary

U.S. Army Report on Inspections of Military Medical Treatment Facilities, Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel

Military Medical Treatment Facilities (MTFs)

Number of MTFs inspected: 130

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
Army	129	1	115	15

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands): \$5,303K

Component	Americans with Disabilities Act (ADA)	Facility Operations & Maintenance
Army	\$52K	\$5,252K

Per the Deputy Secretary of Defense Memo dated 18 September 2007, The US Army Medical Command (MEDCOM) medical activities were tasked to inspect MTFs and, in coordination with Installation Management Command (IMCOM), inspect quarters housing medical hold and holdover personnel using standards and checklists developed by the Senior Oversight Committee, Line of Action (LOA) 5 Working Group. Thirty MEDCOM activities inspected a total of 130 MTF's facilities at 30 sites. The results of the inspections are captured in this report.

Inspection Reports: Detail information found in Excel Worksheet file name AMAP 2009 MTF Inspection Detail.xlsx.

1. Service Definitions/Terms of Reference:

Inpatient - An individual, other than a transient patient, who is admitted (placed under treatment or observation) to a bed in a Medical Treatment Facility that has authorized or designated beds for inpatient medical or dental care. A person is considered an inpatient status if formally admitted as an inpatient with the expectation that he or she will remain at least overnight and occupy a bed even though it later develops that the patient can be discharged or transferred to another hospital or does not actually use a hospital bed overnight. This does not include a patient administratively admitted to the hospital for the purposes of a same day surgery procedure.

Outpatient - An individual receiving healthcare services for an actual or potential disease, injury, or life style-related problem that does not require admission to a medical treatment facility for inpatient care.

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY (continued)

Medical Hold - enlisted personnel housed in a Medical Hold Company (MHC) under the cognizance of the MTF whose current condition precludes them from returning to full duty.

Medical Holdover - Retention of personnel on active duty to receive medical treatment for service-connected injuries, illnesses and/or disease until determined Fit for Duty by the Benefit Issuing Authority (BIA) Senior Medical Officer (SMO) and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the PEB.

Medical Evaluation Board (MEB) - A body of physicians attached to one of the medical treatment facilities (MTF's) whose commander or commanding officer (CO) has been expressly designated to hold "convening authority" (CA) for MEB's to identify members whose physical and/or mental qualification to continue on full duty is in doubt or whose physical and/or mental limitations preclude their return to full duty within a reasonable period of time. They are convened to evaluate and report through on the diagnosis; prognosis for return to full duty; plan for further treatment, rehabilitation, or convalescence; estimate of the length of further disability; and medical recommendation for disposition of such members.

Department of the Army Disability Evaluation System (DES) - A case usually enters the Department of the Army DES when a Medical Evaluation Board (MEB) is dictated for the purpose of evaluating the diagnosis and treatment of a member who is unable to return to military duty because the member's condition most likely is permanent, and/or any further period of temporary limited duty (TLD) is unlikely to return the member to full duty. A condition is considered permanent when the nature and degree of the condition render the member unable to continue service within a reasonable period of time.

Physical Evaluation Board (PEB) - The PEB provides a review (a documentary review, a due process hearing upon demand, and appeal by petition) for a Service member whose physical conditions have been referred to it by a medical evaluation board (MEB) of an MTF that believes that the member's physical condition raises questions about his ability to perform the duties of his or her office, grade, rank or rating.

The Inspection Reports will be included alphabetically by installation (if an installation has a MTF and medical hold and/or holdover housing, they will be addressed by separate reports)

Service Unique MTF Standards: Include any service unique items identified during the inspection above the basic standard defined by OSD. Costs to implement these items must be identified separately within the findings table.

Part 1: Military Medical Treatment Facilities

A recent contract was awarded to conduct a new cycle of engineered assessments during FY2009 which will be evaluated and take affect for the FY2009 AMAP inspection.

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY
(continued)

The purpose of the inspection was to provide an up-to-date web-based list of detailed deficiencies. This list formed the basis for development of project requirements targeted at reducing the backlog of deficiencies and improving the condition of facilities. Progress was measured by a target of 10% reduction in critical system (HVAC, emergency electrical support systems, etc.) deficiencies. Projects submitted in the MEDCOM Major Repair and Renewal (MRR) program are evaluated to determine their impact on reduction in critical infrastructure deficiencies. The MRR program's prescribed methodology gave priority to infrastructure deficiencies and regulatory violations. Progress on infrastructure improvement is reported in Balanced Score Card (BSC) metrics on a quarterly basis. Outstanding infrastructure deficiencies that are not addressed in the current year program are addressed in the out-years.

Current Inspection Protocol/Process – USAMEDCOM developed an inspection procedure and protocol for medical treatment facilities (MTF) to account for all required MTFs (hospital, medical, and dental buildings on installations supporting warriors in transition) and to align with the past inspection process. The past inspection process, utilizing DMLSS (Requirements Management Module) data, standardized deficiencies by infrastructure component designation, category, and priority.

The deficiency population was refined to encompass Priority 1 and Priority 2 deficiencies pertinent to designated infrastructure components included in DoD Q-Rating criteria and to physical accessibility of warriors in transition.

Priority 1 deficiencies were defined as those deficiencies requiring immediate initiation of a plan of action. Priority 2 deficiencies were defined as those deficiencies requiring initiation of an action plan in the next year. Priority 1 and priority 2 deficiencies were further quantified in terms of the ratio of deficiency cost to the respective component replacement value. A threshold Q-Rating of less than 80 was established to designate an advanced state of deterioration that requires immediate action. This means that deficiency cost is over 20 percent of the replacement value. It should be noted that a ratio of 0.80 or greater does not suggest a plan of action and timetable is not required. A ratio of 0.80 or greater does however suggest that the priority of the deficiencies can be weighed in light of projected service life, financial constraints, and project integration capability and can be addressed within normal funding levels. The plan of action and timetable for correction of deficiencies is managed through the MRR program for large requirements above \$500k, and on a regional and local basis for requirements less than \$500k.

Prior to the FY2009 MTF AMAP facility assessment and after close out of the FY2009 investments, the DMLSS deficiency data was updated by MTF facility managers. The data update process included closing corrected deficiencies, evaluating the priority of remaining deficiencies and adding any new deficiencies identified through routine maintenance inspections. The FY2009 MTF medical and dental facilities were assessed with the refreshed data. Deficiencies that were reported in the FY2008 assessment and deferred for correction in FY2009 are maintained for inclusion on this report.

The inspection protocol required that deficiencies meeting Priority 1 criteria be assembled and validated by the MTF facility managers with the assistance of OACSFAC, HQMEDCOM.

To facilitate this effort, OACSFAC centrally developed a series of reports designed to provide preliminary information to the building level on 1) the deficiency description, 2) estimated cost to correct deficiency (costs to execute a project), and 3) the expected correction completion or action date.

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY (continued)

Also, the ratio of deficiency cost to replacement value, called the System Condition Index (SCI), was calculated to establish the Q-Rating. Priority 1 deficiencies that contributed to a Q-Rating of less than 80% were compiled for inclusion in the report. If the Q-Rating is greater than .80, it is considered to be "Met" for the standard in that building and the deficiencies will not be included in the report. The preliminary deficiency listing and findings were then transmitted to each respective MTF for validation and update. Validated information was processed by OASCFAC into the required OSD format, included as an Excel worksheet with this report.

The cost was derived using Means Estimating Criteria with provision for markup in medical treatment facilities due to work-around in on-going healthcare operations. It is reasonable to assume that some actions may be consolidated into larger projects to minimize the number of contractors and simplify the acquisition process. Resultant project costs for this type of integrated activity can be larger than those expressed in the findings. Project costs are also contingent on local labor and material rates, and logistical requirements that are beyond the scope of this report.

The schedule for remediation of action items requires that a plan of implementation be developed in FY10 and executed as expeditiously as funds availability and acquisition capacity will allow. Not all deficiencies are reasonably mitigated with a single project. Current major repair projects will mitigate some but not all deficiencies. Implementation will be tracked on a minimum six month basis and reported on an annual basis. Facilities being replaced by BRAC actions were included in the MTF facility assessment but are not included in the detailed report results.

Future Plans:

MEDCOM's plan to meet the future needs of Wounded Warriors is based on utilization and expansion of the processes and protocol established in this document. The plan integrates O&M infrastructure requirements into a capital investment strategy whose goal is to provide a reliable and accessible infrastructure when and where required. The plan is based on proven life cycle management principles that can be incorporated into the common goal of providing a world-class healthcare network to our Wounded Warriors.

Execution of the plan will require a joint integrated effort managed in concert with the Army Medical Action Plan (AMAP) that links USAMEDCOM, OSD-HA (TMA), Department of the Army (DA), Veterans Administration, and private-sector assets into a facility platform capable of meeting the mission to support the future needs of Wounded Warriors.

COMPONENT: ARMY						12/18/2009								
A	MEDICAL TREATMENT FACILITIES (MTF)													
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY (\$000)	REF. NOTES
						MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY (\$000)		
1	VA	FORT BELVOIR VA	00808	DEWITT ARMY COMMUNITY HOSPITAL	B	X			X				\$0.000	
2	VA	FORT BELVOIR VA	00815	MENTAL HEALTH	E	X			X				\$0.000	
3	VA	FORT BELVOIR VA	01089	DENTAL CLINIC	D	X				X	2	\$54.251	\$54.251	
4	VA	FORT BELVOIR VA	01467	AVIATION HEALTH CLINIC	E	X			X				\$0.000	
5	GA	FORT BENNING	02822	TMC#1	E	X				X	1	\$60.607	\$60.607	
6	GA	FORT BENNING	02828	BERNHEIM DC	O	X			X				\$0.000	
7	GA	FORT BENNING	03216	TMC#5	E		X	\$51.373		X	1	\$60.607	\$111.980	
8	GA	FORT BENNING	03255	SALOMON DC	D	X				X	1, 3	\$94.119	\$94.119	
9	GA	FORT BENNING	03306	WINDER HEALTH CLINIC	E	X			X				\$0.000	
10	GA	FORT BENNING	03415	TMC #7	E	X			X				\$0.000	
11	GA	FORT BENNING	09200	MARTIN ARMY COMMUNITY HOSPITAL	B	X			X				\$0.000	
12	GA	FORT BENNING	09240	LOVE DENTAL CLINIC	D	X				X	2, 3	\$140.201	\$140.201	
13	TX	FORT BLISS TX	02496	CONSOLIDATED TROOP MEDICAL CLINIC	E	X			X				\$0.000	
14	TX	FORT BLISS TX	02954	DENTAL CLINIC	D	X			X				\$0.000	
15	TX	FORT BLISS TX	07777	WILLIAM BEAUMONT ARMY MEDICAL CENTER	A	X			X				\$0.000	
16	NC	FORT BRAGG	41838	DAVIS DENTAL CLINIC	D	X			X				\$0.000	
17	NC	FORT BRAGG	42817	WOMACK ARMY MEDICAL CENTER	A	X				X	1, 3	\$160.524	\$160.524	
18	NC	FORT BRAGG	54257	CLARK HEALTH CLINIC	E	X			X				\$0.000	
19	NC	FORT BRAGG	C1722	ROSCOE G. ROBINSON CLINIC	E	X			X				\$0.000	
20	NC	FORT BRAGG	C6238	LA FLAMME D C	D	X			X				\$0.000	
21	NC	FORT BRAGG	D3836	ROHDE DENTAL CLINIC	D	X			X				\$0.000	
22	NC	FORT BRAGG	H3718	DENTAL CLINIC #5	D	X			X				\$0.000	
23	NC	FORT BRAGG	M4861	JOEL HEALTH & DENTAL CLINIC	E	X			X				\$0.000	
24	KY	FORT CAMPBELL KY	03603	EPPERLY DENTAL CLINIC	D	X			X				\$0.000	
25	KY	FORT CAMPBELL KY	05979	LAPONTE HEALTH CLINIC	E	X			X				\$0.000	
26	KY	FORT CAMPBELL KY	05980	DENTAL CLIN 4	D	X			X				\$0.000	
27	KY	FORT CAMPBELL KY	07149	AVIATION HEALTH CLINIC	E	X			X				\$0.000	
28	KY	FORT CAMPBELL TN	00650	BLANCHFIELD ARMY COMMUNITY HOSPITAL	B	X			X				\$0.000	
29	KY	FORT CAMPBELL TN	05580	TAYLOR DENTAL CLINIC	D	X			X				\$0.000	
30	CO	FORT CARSON	01041	DIRAMONDO FAMILY MEDICINE CLINIC	E	X			X				\$0.000	
31	CO	FORT CARSON	01227	LARSON DENTAL CLINIC	O	X			X				\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY
(continued)

COMPONENT: ARMY														
MEDICAL TREATMENT FACILITIES (MTF)														
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (000)	REF NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)		
	32	CO	FORT CARSON	01855	SMITH DENTAL CLINIC	D	X		X				\$0.000	
	33	CO	FORT CARSON	02356	DENTAL CLINIC #1	D	X			X	1, 2, 3, 4	\$772.074	\$772.074	
	34	CO	FORT CARSON	07490	ROBINSON FAMILY MEDICINE CLINIC	E	X		X				\$0.000	
	35	CO	FORT CARSON	07500	EVANS ARMY COMMUNITY HOSPITAL	B	X			X	1	\$524.008	\$524.008	
	36	NY	FORT DRUM	00027	PEBLO	E	X		X				\$0.000	
	37	NY	FORT DRUM	10205	RIVA RIDGE DENTAL CLINIC	D	X		X				\$0.000	
	38	NY	FORT DRUM	10504	CTMC MODULAR	E	X		X				\$0.000	
	39	NY	FORT DRUM	10506	CONNER TROOP MEDICAL CLINIC	E	X		X				\$0.000	
	40	NY	FORT DRUM	11050	GUTHRIE AMBULATORY HEALTH CARE CLINIC	E	X		X				\$0.000	
	41	VA	FORT EUSTIS	00515	SOCIAL WORK SERVICES/IMD BUILDING	E	X			X	3	\$35.509	\$35.509	
	42	VA	FORT EUSTIS	00574	ORTHOPEDIC CLINIC	E	X		X				\$0.000	
	43	VA	FORT EUSTIS	00575	WOMEN'S HEALTH CLINIC	E	X		X				\$0.000	
	44	VA	FORT EUSTIS	00576	MCDONALD ARMY HEALTH CENTER	B	X		X				\$0.000	
	45	VA	FORT EUSTIS	00669	TIGNOR DENTAL CLINIC	D	X			X	1	\$37.673	\$37.673	
	46	GA	FORT GORDON	00299	MRI	A	X		X				\$0.000	
	47	GA	FORT GORDON	00300	EAMC	A	X		X				\$0.000	
	48	GA	FORT GORDON	00301	HOSPITAL CLINIC	E	X		X				\$0.000	
	49	GA	FORT GORDON	00320	TINGAY DENTAL CLINIC	D	X		X				\$0.000	
	50	GA	FORT GORDON	21712	TMC 4 CLINIC	E	X		X				\$0.000	
	51	GA	FORT GORDON	25501	SNYDER DENTAL CLINIC	D	X		X				\$0.000	
	52	GA	FORT GORDON	29709	CONNELLY HEALTH CLINIC	E	X		X				\$0.000	
	53	TX	FORT HOOD	00420	BENNETT HEALTH CLINIC	E	X		X				\$0.000	
	54	TX	FORT HOOD	02245	MOORE HEALTH CLINIC	E	X		X				\$0.000	
	55	TX	FORT HOOD	07015	TROOP MEDICAL CLINIC 12	E	X		X				\$0.000	
	56	TX	FORT HOOD	09440	FAIRBANK DC	D	X			X	1, 2	\$171.992	\$171.992	
	57	TX	FORT HOOD	33001	PERKINS DENTAL CLINIC	D	X		X				\$0.000	
	58	TX	FORT HOOD	33003	CONSOLIDATED TROOP MEDICAL CLINIC	E	X		X				\$0.000	
	59	TX	FORT HOOD	36000	CARL R. DARNALL ARMY MEDICAL CENTER	A	X		X				\$0.000	
	60	TX	FORT HOOD	36000 N	CARL R. DARNALL ARMY MEDICAL CENTER - PHASE 1	A	X		X				\$0.000	
	61	TX	FORT HOOD	36014	BILLY JOHNSON DENTAL CLINIC	D	X		X				\$0.000	
	62	TX	FORT HOOD	39033	DENTAL CLINIC THREE	D	X		X				\$0.000	
	63	TX	FORT HOOD	56503	TROOP MEDICAL CLINIC 14 (ANNEX)	E	X		X				\$0.000	
	64	TX	FORT HOOD	90043	TROOP MEDICAL CLINIC 10	E	X		X				\$0.000	
	65	AZ	FORT HUACHUCA	45001	R.W. BUSS ARMY HEALTH CENTER	E	X		X				\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY
(continued)

COMPONENT: ARMY														
MEDICAL TREATMENT FACILITIES (MTF)														
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (000)	REF. NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)		
	66	AZ	FORT HUACHUCA	45005	RUNION DENTAL CLINIC	D	X		X				\$0.000	
	67	AZ	FORT HUACHUCA	45006	AMBULATORY CLINIC	E	X		X				\$0.000	
	68	AZ	FORT HUACHUCA	51101	MILITARY MEDICINE CLINIC/ MIMC / DMM	E	X		X				\$0.000	
	69	SC	FORT JACKSON	04500	MONCRIEF ARMY COMMUNITY HOSPITAL	B	X		X				\$0.000	
	70	SC	FORT JACKSON	04575	MCWETHY TROOP MEDICAL CLINIC	E	X		X				\$0.000	
	71	SC	FORT JACKSON	04590	CALDWELL DENTAL CLINIC	D	X		X				\$0.000	
	72	SC	FORT JACKSON	05330	HAGEN DENTAL CLINIC	D	X		X				\$0.000	
	73	KY	FORT KNOX	00851	IRELAND ARMY COMMUNITY HOSPITAL	B	X		X				\$0.000	
	74	KY	FORT KNOX	02724	JORDAN DENTAL CLINIC	D	X			X	1	\$27.933	\$27.933	
	75	KY	FORT KNOX	05949	NELSON MEDICAL CLINIC	E	X		X				\$0.000	
	76	KY	FORT KNOX	06289	MARGETIS DENTAL CLINIC	D	X		X				\$0.000	
	77	KY	FORT KNOX	06585	THOMAS DENTAL CLINIC	D	X		X				\$0.000	
	78	KS	FORT LEAVENWORTH KS	00057	DENTAC	D	X		X				\$0.000	
	79	KS	FORT LEAVENWORTH KS	00343	MUNSON ARMY COMMUNITY HOSPITAL	B	X		X				\$0.000	
	80	KS	FORT LEAVENWORTH KS	01054	GENTRY HEALTH CLINIC	E	X			X	2	\$61.229	\$61.229	
	81	MO	FORT LEONARD WOOD	00310	GENERAL LEONARD WOOD ACH	B	X		X				\$0.000	
	82	MO	FORT LEONARD WOOD	00500	HARPER DENTAL CLINIC	D	X		X				\$0.000	
	83	MO	FORT LEONARD WOOD	00885	CONSOLIDATED TROOP MEDICAL CLINIC	E	X		X				\$0.000	
	84	MO	FORT LEONARD WOOD	01608	ROLL DENTAL CLINIC	D	X		X				\$0.000	
	85	WA	FORT LEWIS	02103	DENTAL CLINIC	D	X		X				\$0.000	
	86	WA	FORT LEWIS	03740	DENTAL CLINIC	D	X		X				\$0.000	
	87	WA	FORT LEWIS	09040	MADIGAN ARMY MED CENTER	A	X		X				\$0.000	
	88	WA	FORT LEWIS	09926	OMAMC	E	X		X				\$0.000	
	89	WA	FORT LEWIS	11572	OKUBO DENTAL CLINIC	D	X		X				\$0.000	
	90	WA	FORT LEWIS	11582	OKUBO MEDICAL CLINIC	E	X		X				\$0.000	
	91	LA	FORT POLK LA	00285	BAYNE JONES ARMY COMMUNITY HOSPITAL	B	X		X				\$0.000	
	92	LA	FORT POLK LA	01561	SHIRA DENTAL CLINIC	D	X		X				\$0.000	
	93	LA	FORT POLK LA	02157	CHESSER DENTAL CENTER	D	X		X				\$0.000	
	94	LA	FORT POLK LA	08236	TMC 4	E	X		X				\$0.000	
	95	KS	FORT RILEY-MEDDAC	00210	TROOP MEDICAL CLINIC #1	E	X		X				\$0.000	
	96	KS	FORT RILEY-MEDDAC	00600	IRWIN ARMY COMMUNITY HOSPITAL	B	X		X				\$0.000	
	97	KS	FORT RILEY-MEDDAC	00814	TMC-AVIATION BDE	E	X		X				\$0.000	
	98	KS	FORT RILEY-MEDDAC	04010	DENTAL CLINIC #4	D	X		X				\$0.000	
	99	KS	FORT RILEY-MEDDAC	07665	CONSOLIDATED TROOP MEDICAL CLINIC	E	X		X				\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY (continued)

COMPONENT: ARMY														
MEDICAL TREATMENT FACILITIES (MTF)														
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY (000)	REF. NOTES
						MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY (\$000)		
100	KS	FORT RILEY-MEDDAC	07670	DENTAL CLINIC #3	D	X			X				\$0.000	
101	KS	FORT RILEY-MEDDAC	07672	CONSOLIDATED TROOP MEDICAL CLINIC	E	X			X				\$0.000	
102	TX	FORT SAM HOUSTON	01278	BUDGE DENTAL CLINIC	D	X			X				\$0.000	
103	TX	FORT SAM HOUSTON	01279	TROOP MEDICAL CLINIC	E	X			X				\$0.000	
104	TX	FORT SAM HOUSTON	02375	RHODES DENTAL CLINIC	D	X			X				\$0.000	
105	TX	FORT SAM HOUSTON	03600	MEDICAL CENTER	A	X			X				\$0.000	
106	OK	FORT SILL	00605	COWAN DENTAL CLINIC	D	X			X				\$0.000	
107	OK	FORT SILL	04301	RACH - HOSPITAL	B	X			X				\$0.000	
108	OK	FORT SILL	06037	ALLEN DENTAL CLINIC	D	X			X				\$0.000	
109	OK	FORT SILL	06039	TROOP MEDICAL CLINIC # 2	E	X			X				\$0.000	
110	GA	FORT STEWART	00302	WINN ARMY COMMUNITY HOSPITAL	B	X			X				\$0.000	
111	GA	FORT STEWART	00412	TROOP FAMILY CARE MEDICAL CLINIC	E	X			X				\$0.000	
112	GA	FORT STEWART	00440	DENTAL CLINIC #1	D	X			X				\$0.000	
113	GA	FORT STEWART	02115	DENTAL CLINIC #4	D	X			X				\$0.000	
114	AK	FT. RICHARDSON	00604	TROOP MEDICAL CLINIC	E	X			X				\$0.000	
115	AK	FT. RICHARDSON	00634	TROOP DENTAL CLINIC	D	X			X				\$0.000	
116	AK	FT. WAINWRIGHT	03406	KAMISH HEALTH CLINIC AND DENTAC	E	X			X				\$0.000	
117	AK	FT. WAINWRIGHT	04076	BASSE TT ARMY COMMUNITY HOSPITAL	B	X			X				\$0.000	
118	HI	SCHOFIELD BARRACKS	00660	DENTAL CLINIC	D	X			X				\$0.000	
119	HI	SCHOFIELD BARRACKS	00677	TROPICAL LIGHTING TMC, AVIATION MEDICINE	E	X			X				\$0.000	
120	HI	SCHOFIELD BARRACKS	00680	OB/GYN, PEDIATRICS CLINICS	E	X			X				\$0.000	
121	HI	SCHOFIELD BARRACKS	00682	FAMILY PRACTICE/IMMUNIZATION	E	X			X				\$0.000	
122	HI	TAMC HI	00001	WINGS A, B, & C	A	X			X				\$0.000	
123	HI	TAMC HI	00003	WING D	A	X			X				\$0.000	
124	HI	TAMC HI	00004	WINGS F, G, & H	A	X			X				\$0.000	
125	HI	TAMC HI	00660	DENTAL CLINIC	D	X			X				\$0.000	
126	HI	TAMC HI	00678	SCHOFIELD BARRACKS HEALTH AND DENTAL CLINIC	D	X			X				\$0.000	
127	DC	WALTER REED AMC	00002	HEATON PAVILION	A	X			X				\$0.000	
128	DC	WALTER REED AMC	00005	M R I MAG. RES. IMG.	E	X			X				\$0.000	
129	NY	WEST POINT NY	00606	CADET HEALTH CLINIC	E	X				X	1, 2, 3	\$1,500.205	\$1,500.205	
130	NY	WEST POINT NY	00900	KELLER ARMY COMMUNITY HOSPITAL	B	X				X	1, 2	\$1,551.659	\$1,551.659	
TOTALS						135	4	\$51.373	121	18		\$5,252.591	\$5,303.964	
PERCENTAGES						97.1	2.88		87.1	12.9				

CODE CATEGORY OF REPAIRS:

- 1 BUILDING SYSTEMS AND ENVELOPES
- 2 LIFE SAFETY AND FIRE PROTECTION
- 3 INTERIM/FUNCTIONAL
- 4 SITE/MEDICAL CAMPUS
- 8 ADA

CODE REF NOTES:

- a [ADD ANY SUPPORTING NOTES, EXPLANATIONS, OR OTHER INFORMATION AS APPROPRIATE]

CODE BUILDING FUNCTION:

- A MEDICAL TREATMENT-REGIONAL MEDICAL CENTER
- B MEDICAL TREATMENT-HOSPITAL (INCLUDES COMMUNITY HOSPITALS)
- C MEDICAL RESEARCH
- D DENTAL CLINIC
- E MEDICAL CLINIC
- F OTHER (SPECIFY)

A. Detailed Military Departments' MTF Inspection Reports
--1. TAB ARMY (continued)

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY**

Executive Summary

U.S. Navy Report on Inspections of Military Medical Treatment Facilities

Military Medical Treatment Facilities (MTFs)

Number of MTFs inspected: 198

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
Navy	189	9	197	1

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands):\$270,060

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
Navy	\$12,204	\$257,857

Cost to bring inspected facilities to standard by planned execution fiscal year (FY).

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)	Total (\$K)
FY 10	\$6,837	\$195,188	\$202,025
FY 11	\$30	\$30,183	\$30,213
FY 12	\$235	\$10,117	\$10,352
FY 13	\$1,607	\$9,569	\$11,176
FY 14	\$500	\$5,285	\$5,785
FY 15	\$2,994	\$7,514	\$10,509

Per the FY 2008 National Defense Authorization Act (NDAA) (Section 1648), Bureau of Medicine and Surgery (BUMED) activities and Commander Naval Installation Command (CNIC) were tasked to inspect military MTFs , specialty medical care facilities and military quarters or leased housing for patients.

The MTFs and specialty medical care facilities inspections were conducted by BUMED using standards and checklists developed by the Senior Oversight Committee, Line of Action (LOA) 5 Working Group in 2007. All MTF and specialty medical care facilities deficiencies noted during the inspections were new or existing requirements previously identified by facilities management personnel and do not affect the medical activities' ability to adequately provide patient care. BUMED identified over \$270M in building deficiencies that have been programmed for correction through FY 2015.

Section 1662 of the FY 2008 NDAA required the inspector general of each regional medical command to inspect quarters of recovering service members. Because the inspector general inspections were performed within 90 days of the Section 1648 tasking, no additional quarter inspections were conducted by BUMED activities. See the Appendix for the Navy Medicine Inspector General's Report on quarters of recovering service members.

A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)

Inspection Report

Report Organization:

- Military Medical Treatment Facilities
 - Summary of Past Inspections
 - Current Inspection Protocol/Process
 - Regional Findings

Appendix 1: Bureau of Medicine and Surgery MTF Inspection Summary

Appendix 2: Department of the Navy's Inspection Report on Medical Hold and Holdover Facility Findings

Appendix 3: MTF Inspection Checklist

Military Medical Treatment Facilities

Summary of Past Inspections:

The material condition of BUMED's facilities is currently monitored and reported using a centrally managed continuous inspection process as described in NAVFAC MO-322, Inspection of Shore Facilities. Sustainment Restoration and Modernization (SRM) requirements identified during the inspection process are documented in single web accessible database using the COTS product VFA.facility. Centrally funded inspections by professional engineering teams have been historically completed for all class II type 2 real property assets once every three years using a single inspection service provider and a common set of evaluation criteria that are consistent with all applicable codes and standards. Asset condition is evaluated using the industry standard metric Facility Condition Index (FCI) which is calculated as total unfunded SRM requirement divided by asset Plant Replacement Value (PRV). The calculated FCI is consistent with the Quality factor Q as defined by OSD and is the reporting metric common to all service branches.

In addition, all of BUMED's hospitals participate in the accreditation process for the Joint Commission. The accreditation process is continuous, data-driven and focuses on operational systems critical to the safety and quality of patient care. Hospitals must maintain a Statement of Condition (SOC) addressing life safety code deficiencies. The SOC requires development of a plan of action and milestones to correct the noted deficiencies.

At the activity level, facility management personnel conduct zone inspections as required with non facilities management personnel assigned to the activity (typically E-7 and above corpsman), participate in fire inspections, and review deficiencies identified by maintenance personnel (government or contractor) while performing preventative maintenance inspections (PMIs).

Centrally funded inspections, Joint Commission, and activity level inspections are meant to continuously identify requirements.

Activities have the authority at the local level to execute projects below the \$200K threshold, and submit projects to BUMED for funding for any Special Project over this amount. In FY 2009, BUMED funded \$167M in Special Projects correcting identified deficiencies. BUMED's FY 2009 funding included the original programmed funds, reprogrammed funds, American Recovery and Reinvestment Act (ARRA) funds, and Joint Explanatory Statement House Resolution 2638 (Warriors in Transition) funds. BUMED has budgeted \$129M in Special Projects for the correction of noted deficiencies in FY 2010.

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

Current Inspection Protocol/Process:

The MTF checklist for this inspection was developed in 2007 by an LOA 5 sub working group staffed with representatives from Tricare Management Activity, Air Force, Army, and Navy. The checklist contains questions separated into five categories that included: Building Systems/Envelope, Life/Fire Safety, Interior Conditions, Site/Medical Campus, and ADA requirements. The MTF Checklist is included in Appendix 3.

Each activity was requested to establish teams from their respective facility management departments. Teams typically included facility managers, engineers of various disciplines, engineering technicians and tradesmen of various backgrounds. The teams were advised to perform a visual inspection of each MTF after reviewing requirements generated as a result of recent Joint Commission inspections, in VFA, recurring service calls identified in various computer aided facilities management tools and regularly scheduled preventative maintenance inspections. In FY 2009, BUMED utilized a computer software program called VFA.Auditor. This program facilitates the orderly sorting/collating/reporting of data by activity and by region of survey results.

Activity responses were varied. Most activities indicated that their MTF met the standard and as a result no actions or estimates were required. Other activities indicated that their MTF met the standard, but recognized that deficiencies exist in the MTF and provided estimates or developed projects accordingly. In all cases when an MTF did not meet the standard, the activity provided an estimate to correct the deficiency or indicated that corrections were underway. The results are reported in two categories, ADA and Facility Operations and Maintenance. The results of those inspections are as follows:

Findings (See Appendix 1 for detailed findings):

Navy Medicine Support Command (NMSC)

Number of MTFs inspected: 1

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
NMSC	1	0	1	0

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands):\$35K

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
NMSC	\$0	\$35

Cost to bring inspected facilities to standard by planned execution fiscal year (FY).

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
FY 10	\$0	\$35

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

Navy Medicine National Capital Area (NCA)

Number of MTFs inspected: 29

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
NCA	28	1	29	0

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands):\$43,518

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
NCA	\$646	\$42,872K

Cost to bring inspected facilities to standard by planned execution fiscal year (FY).

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)	Total (\$K)
FY 10	\$271	\$36,027	\$36,298
FY 11	\$0	\$1,482	\$1,482
FY 12	\$0	\$0	\$0
FY 13	\$205	\$138	\$343
FY 14	\$0	\$35	\$35
FY 15	\$170	\$5,191	\$5,361

Navy Medicine East (NME)

Number of MTFs inspected: 83

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
NME	82	1	83	0

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands):\$108,484

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
NME	\$3,931	\$104,553

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

Cost to bring inspected facilities to standard by planned execution fiscal year (FY).

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)	Total (\$K)
FY 10	\$433	\$79,587	\$80,019
FY 11	\$30	\$7,699	\$7,729
FY 12	\$35	\$7,167	\$7,202
FY 13	\$854	\$8,156	\$9,011
FY 14	\$0	\$88	\$88
FY 15	\$2,579	\$1,856	\$4,435

Navy Medicine West (NMW)

Number of MTFs inspected: 85

Component	Americans with Disabilities Act (ADA)		Facility Operations & Maintenance*	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
NMW	78	7	84	1

* Includes deficiencies found in the following categories: Building System/Envelope, Life/Fire Safety, Interior Conditions, and Site Conditions

Cost to bring inspected facilities to standard (\$ Thousands):\$118,023

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)
NMW	\$7,627	\$110,397

Cost to bring inspected facilities to standard by planned execution fiscal year (FY).

Component	Americans with Disabilities Act (ADA) (\$K)	Facility Operations & Maintenance (\$K)	Total (\$K)
FY 10	\$6,134	\$79,539	\$85,673
FY 11	\$.500	\$21,002	\$21,003
FY 12	\$200	\$2,951	\$3,151
FY 13	\$547	\$1,275	\$1,822
FY 14	\$500	\$5,162	\$5,662
FY 15	\$245	\$468	\$713

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

BUMED Summary

Number of MTF's Inspected: 198

Americans with Disabilities Act

Met Standard	189
Not Met Standard	9

Facility Operations and Maintenance

Met Standard	197
Not Met Standard	1

Cost to bring inspected facilities to Standard:	\$270,060,498
Facility Operations and Maintenance	\$257,856,735
Americans with Disabilities Act	\$12,203,763

Cost to bring inspected facilities to standard by planned fiscal year

	Americans with Disabilities Act	Facility Operations and Maintenance	Total
FY2010	\$6,837,344	\$195,187,765	\$202,025,109
FY2011	\$30,485	\$30,182,784	\$30,213,269
FY2012	\$235,000	\$10,117,418	\$10,352,418
FY2013	\$1,606,699	\$9,569,060	\$11,175,759
FY2014	\$500,000	\$5,285,220	\$5,785,220
FY2015	\$2,994,235	\$7,514,488	\$10,508,723
Total:	\$12,203,763	\$257,856,735	\$270,060,498

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Number of MTF's Inspected: 29

Americans with Disabilities Act

Met Standard	28
Not Met Standard	1

Facility Operations and Maintenance

Met Standard	29
Not Met Standard	0

Cost to bring inspected facilities to Standard:	\$43,518,248
Facility Operations and Maintenance	\$42,871,957
Americans with Disabilities Act	\$646,291

Cost to bring inspected facilities to standard by planned fiscal year

	Americans with Disabilities Act	Facility Operations and Maintenance	Total
FY2010	\$270,862	\$36,027,038	\$36,297,900
FY2011	\$0	\$1,481,547	\$1,481,547
FY2012	\$0	\$0	\$0
FY2013	\$205,129	\$137,795	\$342,924
FY2014	\$0	\$35,032	\$35,032
FY2015	\$170,300	\$5,190,545	\$5,360,845
Total:	\$646,291	\$42,871,957	\$43,518,248

Activity Totals

NHC Annapolis (N00162)	10 MTF's
NHC Patuxent River (N66098)	5 MTF's
NHC Quantico (N00231)	5 MTF's
NNMC Bethesda (N00168)	9 MTF's

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Number of MTF's Inspected: 83

Americans with Disabilities Act

Met Standard	82
Not Met Standard	1

Facility Operations and Maintenance

Met Standard	83
Not Met Standard	0

Cost to bring inspected facilities to Standard:	\$108,483,599
Facility Operations and Maintenance	\$104,552,943
Americans with Disabilities Act	\$3,930,656

Cost to bring inspected facilities to standard by planned fiscal year

	Americans with Disabilities Act	Facility Operations and Maintenance	Total
FY2010	\$432,685	\$79,586,721	\$80,019,406
FY2011	\$30,000	\$7,698,741	\$7,728,741
FY2012	\$35,000	\$7,166,759	\$7,201,759
FY2013	\$854,185	\$8,156,500	\$9,010,685
FY2014	\$0	\$88,188	\$88,188
FY2015	\$2,578,786	\$1,856,034	\$4,434,820
Total:	\$3,930,656	\$104,552,943	\$108,483,599

Activity Totals

NH Beaufort (N61337)	4 MTF's
NH Camp Lejeune (N68093)	12 MTF's
NH Guantanamo Bay (N61564)	4 MTF's
NH Jacksonville (N00232)	8 MTF's
NH Naples (N66096)	2 MTF's
NH Pensacola (N00203)	13 MTF's
NH Rota (N66101)	1 MTF's
NH Sigonella (N39163)	5 MTF's
NHC Charleston (N68084)	5 MTF's
NHC Cherry Point (N66094)	2 MTF's
NHC Corpus Christi (N00285)	4 MTF's
NHC Great Lakes (N00211)	6 MTF's
NHCNE (N32185)	6 MTF's
NMC Portsmouth (N00183)	11 MTF's

**A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)**

MTF Report Summary

Region: Naval Medicine Support Command

Number of MTF's Inspected: 1

Americans with Disabilities Act

Met Standard	1
Not Met Standard	0

Facility Operations and Maintenance

Met Standard	1
Not Met Standard	0

Cost to bring inspected facilities to Standard:	\$35,200
Facility Operations and Maintenance	\$35,200
Americans with Disabilities Act	\$0

Cost to bring inspected facilities to standard by planned fiscal year

	Americans with Disabilities Act	Facility Operations and Maintenance	Total
FY2010	\$0	\$35,200	\$35,200
FY2011	\$0	\$0	\$0
FY2012	\$0	\$0	\$0
FY2013	\$0	\$0	\$0
FY2014	\$0	\$0	\$0
FY2015	\$0	\$0	\$0
Total:	\$0	\$35,200	\$35,200

Activity Totals

NOMI Pensacola 1 MTF's

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Number of MTF's Inspected: 85

Americans with Disabilities Act

Met Standard	78
Not Met Standard	7

Facility Operations and Maintenance

Met Standard	84
Not Met Standard	1

Cost to bring inspected facilities to Standard:	\$118,023,451
Facility Operations and Maintenance	\$110,396,635
Americans with Disabilities Act	\$7,626,816

Cost to bring inspected facilities to standard by planned fiscal year

	Americans with Disabilities Act	Facility Operations and Maintenance	Total
FY2010	\$6,133,797	\$79,538,806	\$85,672,603
FY2011	\$485	\$21,002,496	\$21,002,981
FY2012	\$200,000	\$2,950,659	\$3,150,659
FY2013	\$547,385	\$1,274,765	\$1,822,150
FY2014	\$500,000	\$5,162,000	\$5,662,000
FY2015	\$245,149	\$467,909	\$713,058
Total:	\$7,626,816	\$110,396,635	\$118,023,451

Activity Totals

NH Bremerton (N68095)	7 MTF's
NH Camp Pendleton (N68094)	22 MTF's
NH Guam (N68096)	3 MTF's
NH Lemoore (N66095)	4 MTF's
NH Oak Harbor (N66097)	1 MTF's
NH Okinawa (N68470)	10 MTF's
NH Twentynine Palms (N35949)	4 MTF's
NH Yokosuka (N68292)	13 MTF's
NHC Hawaii (N68098)	4 MTF's
NMC San Diego (N00259)	17 MTF's

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity Detail

Activity: NHC Annapolis (N00162)

1016	BOQ Bancroft Hall Wing 6 (Medical)	Annapolis, MD	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

Total:

1016	BOQ Bancroft Hall Wing 6 (Dental)	Annapolis, MD	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

Total:

1018	BOQ Bancroft Hall Wing 8 (Optometry/PT)	Annapolis, MD	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

Total:

23A	Occ Health Clinic- Mechanicsburg	Mechanicsburg, PA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

Total:

250	Main Hospital	Annapolis, MD	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

REQ	Description	Cost	FY
REQ-3880	Exterior Walls: Dirty and Unsightly	\$279,935	2010
REQ-3881	Exterior Walls: Mortar Joints Deteriorated	\$537,187	2010
REQ-3216	Lighting and Branch Wiring: Aged Circuitry	\$173,098	2010
REQ-3655	Lighting and Branch Wiring: Various Issues	\$14,048	2010
REQ-14058	Recertify Fire-Rated Door	\$2,341	2014

Total: \$1,006,609

252	Hospital NE Ward	Annapolis, MD	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

REQ-14000	Plumbing Fixtures: Toilet Rooms Antiquated	\$128,244	2010
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Total: \$128,244

	Action to Meet Standard		Cost to meet standard	FY
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REQ-14095	Lighting and Branch Wiring: Maintenance Issues	\$2,710	2010
REQ-14013	Roofing: Open coping joints	\$1,117	2010
REQ-13976	Missing Closer	\$292	2010
REQ-14001	Roofing: Coping damaged	\$28,083	2010
REQ-14015	Stairs: Handrails not Code Compliant	\$39,130	2013
REQ-14034	Stairs: Non-compliant Thresholds	\$244	2014
REQ-13998	Non-compliant Interior Door Hardware	\$11,344	2014
REQ-14016	Stairs: Non-compliant Handrail	\$1,139	2014

Total: \$84,059

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NHC Annapolis (N00162)

274	Outpatient Clinic	Annapolis , MD	ADA: Met/NA	FMQ: Met/NA					
	Action to Meet Standard		Cost to meet standard	FY					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"></td> <td style="width:30%;"></td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>									

Total:

275	Medical Clinic Annex	Annapolis , MD	ADA: Met/NA	FMQ: Met/NA										
	Americans with Disabilities Act Action to Meet Standard		Cost to meet standard	FY										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">REQ-3576</td> <td style="width:30%;">Plumbing Fixtures: Antiquated/Not ADA Compliant</td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td></td> <td></td> <td align="right">\$124,121</td> <td></td> <td align="center">2010</td> </tr> </table>					REQ-3576	Plumbing Fixtures: Antiquated/Not ADA Compliant						\$124,121		2010
REQ-3576	Plumbing Fixtures: Antiquated/Not ADA Compliant													
		\$124,121		2010										

Total: \$124,121

	Facility Operations & Maintenance Action to Meet Standard		Cost to meet standard	FY																									
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">REQ-3654</td> <td style="width:30%;">Exterior Windows: Antiquated and Deteriorated</td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td></td> <td></td> <td align="right">\$1,087,784</td> <td></td> <td align="center">2010</td> </tr> <tr> <td>REQ-5347</td> <td>Lighting and Branch Wiring: Additional Circ Needed</td> <td></td> <td align="right">\$18,792</td> <td align="center">2010</td> </tr> <tr> <td>REQ-1045</td> <td>Lighting and Branch Wiring: Aged Circuitry</td> <td></td> <td align="right">\$97,853</td> <td align="center">2010</td> </tr> <tr> <td>REQ-14185</td> <td>Sprinklers: Lacking Automatic Sprinkler</td> <td></td> <td align="right">\$19,964</td> <td align="center">2014</td> </tr> </table>					REQ-3654	Exterior Windows: Antiquated and Deteriorated						\$1,087,784		2010	REQ-5347	Lighting and Branch Wiring: Additional Circ Needed		\$18,792	2010	REQ-1045	Lighting and Branch Wiring: Aged Circuitry		\$97,853	2010	REQ-14185	Sprinklers: Lacking Automatic Sprinkler		\$19,964	2014
REQ-3654	Exterior Windows: Antiquated and Deteriorated																												
		\$1,087,784		2010																									
REQ-5347	Lighting and Branch Wiring: Additional Circ Needed		\$18,792	2010																									
REQ-1045	Lighting and Branch Wiring: Aged Circuitry		\$97,853	2010																									
REQ-14185	Sprinklers: Lacking Automatic Sprinkler		\$19,964	2014																									

Total: \$1,225,393

39	Primary Care Clinic - Lakehurst	Lakehurst , NJ	ADA: Met/NA	FMO: Met/NA					
	Action to Meet Standard		Cost to meet standard	FY					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"></td> <td style="width:30%;"></td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>									

Total:

C3	Primary Care Clinic - Earle	Colts Neck , NJ	ADA: Met/NA	FMO: Met/NA					
	Action to Meet Standard		Cost to meet standard	FY					
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;"></td> <td style="width:30%;"></td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> </table>									

Total:

Activity: NHC Patuxent River (N66098)

1370	Naval Health Clinic	Patuxent River , MD	ADA: Met/NA	FMQ: Met/NA
	Facility Operations & Maintenance Action to Meet Standard		Cost to meet standard	FY

REQ-16357	Exterior Windows Beyond Service Life			
		\$629,762		2010
REQ-12121	Lighting and Branch Wiring: Non GFCI (NEC)		\$14,297	2010
REQ-12156	Missing Exit signs		\$811	2010
REQ-56371	Electrical System Condition		\$35,000	2010
REQ-12113	Emerg Light and Power: Exit Sign Insufficient		\$8,458	2010

Total: \$686,126

1600	Primary Care Clinic - Indian Head	Indian Head , MD	ADA: Met/NA	FMQ: Met/NA
	Americans with Disabilities Act Action to Meet Standard		Cost to meet standard	FY

REQ-4241	Interior Doors: Openings Too Narrow			
		\$31,246		2013
REQ-3978	Furnishings: Non-ADAAG Compliant Service Count		\$1,364	2013

Total: \$32,610

	Facility Operations & Maintenance Action to Meet Standard		Cost to meet standard	FY										
<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:30%;">REQ-4088</td> <td style="width:30%;">Ceiling Finishes: Replace Spline</td> <td style="width:20%;"></td> <td style="width:10%;"></td> <td style="width:10%;"></td> </tr> <tr> <td></td> <td></td> <td align="right">\$589</td> <td></td> <td align="center">2010</td> </tr> </table>					REQ-4088	Ceiling Finishes: Replace Spline						\$589		2010
REQ-4088	Ceiling Finishes: Replace Spline													
		\$589		2010										

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NHC Patuxent River (N66098)

1600 Primary Care Clinic - Indian Head Indian Head , MD ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4058	Exterior Walls: Investigate Damage	\$5,804	2010
REQ-3963	Parking Lots: Replace Wearing Course	\$72,911	2010
REQ-3927	Lighting and Branch Wiring: Has T-12 Fluorescent	\$27,093	2013
		Total:	\$106,397

192 Primary Care Clinic - Dahlgren Dahlgren , VA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-3318	Furnishings: Non-ADAAG Compliant Kitchenette	\$1,277	2013
REQ-3414	Plumbing Fixtures: Non-ADA Restrooms/Showers	\$32,162	2013
REQ-3403	Furnishings: Non-ADAAG Compliant Service Count	\$2,141	2013
		Total:	\$35,580

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-3397	Fire Prot Spec: Fire Extinguishers Lacking	\$3,236	2010
REQ-4323	Comm and Sec: Intercom Systems Aged	\$17,734	2010
REQ-3466	Interior Doors: Not FSA at Exit Access Corridors	\$1,541	2010
		Total:	\$22,511

3282 Primary Care Clinic - Andrews AFB Andrews AFB , MD ADA: Met/NA FMQ: Met/NA

	Action to Meet Standard	Cost to meet standard	FY
		Total:	

341 Clinic Laundry - Dahlgren Dahlgren , VA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4322	Roofing: Aged Built-Up	\$10,435	2010
		Total:	\$10,435

Activity: NHC Quantico (N00231)

175 Primary Care Clinic - Navy Yard Washington , DC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-55916	HVAC Pipes Secured	\$8,000	2010
REQ-55917	Fire Door Condition	\$1,000	2010
REQ-55915	Roof Condition	\$500	2010
		Total:	\$9,500

24008 Branch Medical Clinic (TBS) Quantico , VA ADA: Not Met FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-13548	Plumbing Fixtures: Drinking Fountains Aged/Non-A	\$11,098	2010
REQ-3499	Fittings: Room Signage Non-Compliant	\$11,001	2015
REQ-3627	Plumbing Fixtures: Restrooms Non-Compliant	\$137,728	2015
REQ-2602	Furnishings: Service Counters Non-Compliant	\$20,392	2015
		Total:	\$180,217

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NHC Quantico (N00231)

24008	Branch Medical Clinic (TBS)	Quantico, VA	ADA: Not Met	FMO: Met/NA				
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td>REQ-2616</td><td>Pedestrian Paving: Change in Elevation Non-Compli</td><td>\$3,731</td><td>2015</td></tr></table>	REQ-2616	Pedestrian Paving: Change in Elevation Non-Compli	\$3,731	2015			
REQ-2616	Pedestrian Paving: Change in Elevation Non-Compli	\$3,731	2015					
		Total:	\$3,731					
3259	Naval Health Clinic	Quantico, VA	ADA: Met/NA	FMO: Met/NA				
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td>REQ-3801</td><td>Plumbing Fixtures: Non-Compliant Accessories</td><td>\$19,134</td><td>2013</td></tr></table>	REQ-3801	Plumbing Fixtures: Non-Compliant Accessories	\$19,134	2013			
REQ-3801	Plumbing Fixtures: Non-Compliant Accessories	\$19,134	2013					
		Total:	\$19,134					
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td>REQ-55913</td><td>Roof Condition</td><td>\$50,000</td><td>2011</td></tr></table>	REQ-55913	Roof Condition	\$50,000	2011			
REQ-55913	Roof Condition	\$50,000	2011					
		Total:	\$50,000					
5003	Branch Medical Clinic (OCS)	Quantico, VA	ADA: Met/NA	FMO: Met/NA				
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td>REQ-13539</td><td>Plumbing Fixtures: Drinking Fountains Aged/Non-A</td><td>\$7,399</td><td>2010</td></tr></table>	REQ-13539	Plumbing Fixtures: Drinking Fountains Aged/Non-A	\$7,399	2010			
REQ-13539	Plumbing Fixtures: Drinking Fountains Aged/Non-A	\$7,399	2010					
		Total:	\$7,399					
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td>REQ-55914</td><td>Fire Alarm Condition</td><td>\$25,000</td><td>2010</td></tr></table>	REQ-55914	Fire Alarm Condition	\$25,000	2010			
REQ-55914	Fire Alarm Condition	\$25,000	2010					
		Total:	\$25,000					
63	Pers Support Bldg/UEPH W/Mess	Sugar Grove, WV	ADA: Met/NA	FMO: Met/NA				
		Action to Meet Standard	Cost to meet standard	FY				
	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>							
		Total:						

Activity: NNMC Bethesda (N00168)

1	Dental Clinic	Bethesda, MD	ADA: Met/NA	FMO: Met/NA																
		Action to Meet Standard	Cost to meet standard	FY																
	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>																			
		Total:																		
10	Hospital (Nursing Tower of Repl Hosp)	Bethesda, MD	ADA: Met/NA	FMO: Met/NA																
		Action to Meet Standard	Cost to meet standard	FY																
	<table border="1"><tr><td></td><td></td><td></td><td></td></tr></table>																			
		Total:																		
137	Medical/Dental Clinic - Willow Grove	Horsham, PA	ADA: Met/NA	FMO: Met/NA																
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY																
	<table border="1"><tr><td>REQ-3330</td><td>Furnishings: Non-ADAAG Compliant Service Count</td><td>\$2,204</td><td>2013</td></tr><tr><td>REQ-1344</td><td>Plumbing Fixtures: Non ADA Employee Restrooms</td><td>\$53,949</td><td>2013</td></tr><tr><td>REQ-2838</td><td>Communications and Sec: Fire Alarm Non-ADAAG</td><td>\$9,420</td><td>2013</td></tr><tr><td>REQ-3301</td><td>Furnishings: Non-ADAAG Compliant Kitchenettes</td><td>\$3,750</td><td>2013</td></tr></table>	REQ-3330	Furnishings: Non-ADAAG Compliant Service Count	\$2,204	2013	REQ-1344	Plumbing Fixtures: Non ADA Employee Restrooms	\$53,949	2013	REQ-2838	Communications and Sec: Fire Alarm Non-ADAAG	\$9,420	2013	REQ-3301	Furnishings: Non-ADAAG Compliant Kitchenettes	\$3,750	2013			
REQ-3330	Furnishings: Non-ADAAG Compliant Service Count	\$2,204	2013																	
REQ-1344	Plumbing Fixtures: Non ADA Employee Restrooms	\$53,949	2013																	
REQ-2838	Communications and Sec: Fire Alarm Non-ADAAG	\$9,420	2013																	
REQ-3301	Furnishings: Non-ADAAG Compliant Kitchenettes	\$3,750	2013																	

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NNMC Bethesda (N00168)

137	Medical/Dental Clinic - Willow Grove	Horsham , PA	ADA: Met/NA	FMQ: Met/NA
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
	REQ-1640	Interior Doors: Lack ADA-Compliant Hardware	\$24,855	2013
		Total:	\$94,178	
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-56194	Interior Wall Leaks	\$7,000	2010
	REQ-56193	Emergency Power Condition	\$10,000	2010
		Total:	\$17,000	
2	Personnel Support and Services	Bethesda , MD	ADA: Met/NA	FMO: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
		Total:		
22	Occ Health Clinic - Carderock	Bethesda , MD	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-56191	Exterior Door Condition	\$3,500	2010
	REQ-3994	Roofing: Deteriorated and Multiple Leaks	\$37,276	2010
	REQ-56192	Interior Wall Leaks	\$2,500	2010
		Total:	\$43,276	
5	Administrative Building 5	Bethesda , MD	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-12071	Exterior Walls: Grille Paint Deteriorated	\$5,304	2010
	REQ-12941	Rain Water Drainage: Aged Piping	\$40,497	2010
	REQ-13071	Emerg Light and Power Sys: Emergency Boxes Not	\$9,330	2010
	REQ-53435	No Central Air Conditioning in Portion of Building (R	\$473,882	2010
	REQ-13054	Other Elec Systems: As-Built Drawings Lacking	\$18,585	2015
	REQ-13108	Lighting and Branch Wiring: Roof Issues	\$5,420	2015
		Total:	\$552,998	
7	Medical/Hospital	Bethesda , MD	ADA: Met/NA	FMQ: Met/NA
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
	REQ-986	Furnishings: Cashier Counter Non-ADAAG Complia	\$6,235	2013
	REQ-986	Furnishings: Non-ADAAG Compliant Kitchenettes	\$17,392	2013
	REQ-14517	Comm and Sec: Public Pay Phone Not ADA	\$1,181	2015
		Total:	\$24,808	
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-990	Ceiling Finishes: ACT Aged	\$127,299	2010
	REQ-997	Interior Doors: Refinish	\$2,989	2010
	REQ-1200	Wall Finishes: Aged Paint at Interior Walls	\$88,097	2010
	REQ-14512	Comm and Sec: Intercom System Aged	\$61,221	2010
	REQ-1049	Exterior Doors: Paint Deteriorated	\$2,525	2010
	REQ-1050	Exterior Walls: Aged Finish and Deteriorated	\$95,727	2010
	REQ-1051	Exterior Walls: Deteriorated Louver Paint	\$8,308	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NNMC Bethesda (N00168)

7 Medical/Hospital Bethesda, MD ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-1597	Control and Instrumentation: End of Life (ST025-09)	\$949,904	2010
REQ-53378	Modernize Executive Health Spaces	\$2,888,210	2010
REQ-14508	Emerg Light and Pwr Sys: Insufficient Exit Signs	\$5,832	2010
REQ-996	Interior Doors: Refinish Frames	\$43,192	2010
REQ-14513	Light and Branch Wiring: Open Penetration	\$5,614	2010
REQ-14498	Comm and Sec: Nurses Call System Aged	\$275,807	2010
REQ-14473	Comm and Sec: Fire Alarm System Obsolete	\$135,078	2010
REQ-979	Floor Finishes: Aged Carpet	\$146,459	2010
REQ-749	Exterior Walls: Precast Panel Integrity	\$48,898	2010
REQ-55088	Terminal Equipment Control and Instrumentation: E	\$189,657	2010
REQ-891	Roofing: Cover Aged and Worn (ST035-09)	\$597,698	2010
REQ-563	Roof Construction: Canopy Fascia and Soffit	\$4,147	2010
REQ-564	Stairs: Non-Compliant Egress	\$89,817	2010
REQ-1273	Furnishings: Casework Aged	\$47,444	2010
REQ-14490	Emerg Light and Pwr Sys: Boxes Not Identified	\$9,678	2010
REQ-2118	Elec Serv and Distr: Panels Obsolete	\$14,784	2010
REQ-18483	Induction Units: Inefficient and End of Life (R11-96)	\$3,665,102	2010
REQ-1377	Light and Branch Wiring: Occupancy Sensors Install	\$25,968	2015
REQ-1409	Electrical Service and Distribution: Roof Outlets	\$2,191	2015
REQ-14536	Comm and Sec: Telephone Wiring System Obsolete	\$82,302	2015
REQ-14535	Communications and Security: Master Clock Obsolete	\$30,971	2015
REQ-14491	Comm and Sec: Telecom/Data Cable Improper Sup	\$26,651	2015

Total: \$9,431,570

8 Hospital Bethesda, MD ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-2233	Ceiling Finishes: ACT Aged	\$298,783	2010
REQ-2172	Interior Doors: Refinish Frames	\$43,880	2010
REQ-55069	Terminal Equipment Control and Instrumentation: E	\$203,477	2010
REQ-83	Air Handler Units: End of Useful Life (ST010-07)	\$2,827,365	2010
REQ-770	Distribution Systems: Air Handlers End of Life	\$392,631	2010
REQ-14516	Elec Serv and Distr: Clearance Issues	\$12,468	2010
REQ-2014	Interior Doors: Refinish	\$3,874	2010
REQ-2231	Control and Instrumentation: End of Life (ST026-09)	\$709,837	2010
REQ-1753	Exterior Walls: Precast Panel Integrity	\$48,898	2010
REQ-2409	Floor Finishes: Aged Carpet	\$159,564	2010
REQ-2281	Exterior Walls: Aged Finish and Deteriorated	\$119,139	2010
REQ-2316	Exterior Walls: Deteriorated Louver Paint	\$8,308	2010
REQ-1534	Stairs: Non-Compliant Egress	\$89,817	2010
REQ-1613	Elec Serv and Distr: Access to Panel	\$4,521	2010
REQ-2280	Exterior Doors: Paint Deteriorated	\$2,525	2010
REQ-13059	Roofing: Cover Aged and Worn (ST036-09)	\$499,773	2010
REQ-1527	Comm and Sec: Fire Alarm System Obsolete	\$388,052	2010
REQ-14493	Lighting and Branch Wiring: Additional Circ Needed	\$20,818	2010
REQ-1905	Wall Finishes: Aged Paint at Interior Walls	\$83,096	2010
REQ-14584	Lighting and Branch Wiring: Outlets Not GFIC	\$3,232	2010
REQ-14511	Light and Branch Wiring: Open Penetration	\$7,792	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NNMC Bethesda (N00168)

8 Hospital Bethesda, MD ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-14492	Lighting and Branch Wiring: Abandoned Wiring	\$28,289	2015
REQ-1304	Light and Branch Wiring: Occupancy Sensors Install	\$29,683	2015
REQ-1825	Other Elec Systems: Master Clock Obsolete	\$52,718	2015
REQ-14583	Comm and Sec: Missing Cable Hangers	\$30,629	2015
REQ-1497	Light and Branch Wiring: Roof Outlets	\$4,005	2015
REQ-14509	Comm and Sec: Telephone Wiring System Obsolete	\$82,665	2015
REQ-14515	Comm and Sec: Public Address System Issues	\$28,450	2015

Total: \$6,184,269

9 Hospital (Service Block of Repl Hospital) Bethesda, MD ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-14258	Reception Desks: Replace Sprinkler Heads (R3-00)	\$5,008	2010
REQ-14245	Mechanical Work (R1-03)	\$42,401	2010
REQ-14397	Plumbing Work (R4-03)	\$409,680	2010
REQ-14256	Reception Desks: Replace Light Fixtures/Electrical	\$148,154	2010
REQ-14233	Steam Lines: Beyond Useful Life (R2-01)	\$3,187,637	2010
REQ-14212	Heating Hot Water System: Deteriorating (R3-01)	\$1,391,692	2010
REQ-14284	Plumbing Work (R1-03)	\$349,056	2010
REQ-14458	Mechanical Work (R3-03)	\$1,451,100	2010
REQ-53248	Fire Alarm System: Obsolete (RM009-09)	\$2,277,482	2010
REQ-3735	Exterior: Falling Panels and Weather Stains (R8-05)	\$238,555	2010
REQ-14396	Mechanical Work (R4-03)	\$512,100	2010
REQ-55070	Terminal Equipment Control and Instrumentation: E	\$1,188,510	2010
REQ-2584	Interior Doors: Refinish Frames	\$99,387	2010
REQ-3833	Architectural Work (R8-05)	\$93,713	2010
REQ-2525	Interior Doors: Refinish at Operating Suites	\$8,975	2010
REQ-53	Switchboard Synchronization Switchgear: Beyond U	\$621,433	2010
REQ-3702	Roof Openings: Aged Skylights	\$82,174	2010
REQ-3564	Plumbing Work (R3-01)	\$154,802	2010
REQ-3455	Emerg Light and Pwr Sys: Exit Signs Insufficient	\$13,825	2010
REQ-2927	Mechanical Work (R8-05)	\$1,105,743	2010
REQ-53483	Electrical Distribution System: Obsolete and Beyond	\$2,510,000	2010
REQ-14459	Plumbing Work (R3-03)	\$1,280,250	2010
REQ-52540	Common Area Ceilings: Replace Sprinkler Heads (S	\$35,025	2011
REQ-53476	Humidification System: Isolated Loop Needed (RM0	\$1,004,000	2011
REQ-52542	Common Area Ceilings: Replace Light Fixtures (ST	\$392,522	2011
REQ-3586	Light and Branch Wiring: Occupancy Sensors Install	\$68,869	2013
REQ-3519	Electrical Service and Distribution: Exterior and Roo	\$2,703	2013
REQ-14262	Electrical Work (R1-03)	\$54,043	2015
REQ-14394	Electrical Work (R4-03)	\$382,380	2015
REQ-14395	Fire Protection (R4-03)	\$375,540	2015
REQ-14366	Fire Protection (R3-03)	\$1,280,250	2015
REQ-14404	Structural Work (R4-03)	\$409,680	2015
REQ-14265	Structural Work (R1-03)	\$69,444	2015
REQ-14263	Fire Protection (R1-03)	\$71,302	2015
REQ-13371	Comm and Sec: Telecom Cable Improper Support	\$433,058	2015
REQ-14365	Electrical Work (R3-03)	\$1,280,250	2015

**A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)**

MTF Report Summary

Region: National Capitol Area

Activity: NNMC Bethesda (N00168)

9	Hospital (Service Block of Repl Hospital)	Bethesda, MD	ADA: Met/NA	FMQ: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-14392	Architectural Work (R4-03)	\$382,380	2015
Total:			\$23,413,083	

**A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)**

MTF Report Summary

Region: Naval Medicine Support Command

Activity Detail

Activity: NOMI Pensacola

3933 Robert E. Mitchell Center Pensacola , FL ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56350	HVAC Acceptable	\$8,000	2010
REQ-56352	Interior Floor Condition	\$8,000	2010
REQ-56349	Exterior Wall Moisture	\$2,500	2010
REQ-56347	Roof Condition	\$1,800	2010
REQ-56351	HVAC Condition	\$5,000	2010
REQ-56348	Roof Drainage	\$900	2010
REQ-56353	Interior Wall Condition	\$9,000	2010
Total:		\$35,200	

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity Detail

Activity: NH Beaufort (N61337)

1 Hospital Beaufort, SC ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-2044	Furnishings: Non-ADAAG Compliant Sign-In Counte	\$16,590	2013
REQ-2058	Plumbing Fixtures: Drinking Fountains, Non ADAAG	\$53,571	2013
REQ-2140	Plumbing Fixtures: Lavatories, Non ADAAG	\$3,197	2013
		Total:	\$73,358

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-958	HVAC: Steam and Hot Water System Pipes Aged	\$842,883	2010
REQ-1170	Distribution System: Chilled Water Pipes Aged	\$1,213,287	2010
REQ-1376	Light and Branch Wiring: Interior Lighting Aged	\$19,741	2010
REQ-1380	Term and Pack Units: Aged Radiators	\$48,472	2010
REQ-1437	Other Elec Systems: Lightning Protection Inadequat	\$4,649	2010
REQ-2319	Plumbing Fixtures: Wall Spigots Unprotected	\$2,074	2010
REQ-55018	Electrical Modifications (NF006-09)	\$247,037	2010
REQ-1988	Plumbing Fixtures: Medical Fixtures Aged	\$46,896	2010
REQ-1788	Sanitary Waste: Piping End of Life	\$818,806	2010
REQ-1890	Plumbing Fixtures: Mop Sinks Damaged	\$36,091	2010
REQ-55019	Material Delivery (NF006-09)	\$7,570	2010
REQ-11135	Install suspended Ceiling	\$12,443	2010
REQ-1952	Plumbing Fixtures: Aged	\$73,244	2010
REQ-2084	Exhaust and Vent Syst: Dirty Ductwork	\$9,177	2010
REQ-2239	Wall Finishes: Aged Paint at Interior Walls	\$55,583	2010
REQ-2248	Distribution Systems: Damaged Steam Pipe Insul	\$12,508	2010
REQ-2277	Roofing: Ponding at Drains	\$489,764	2010
REQ-2389	Elec Serv and Dist: Aged Safety Switches	\$20,184	2010
REQ-5934	Control and Instrumentation: Hybrid Devices	\$252,862	2010
REQ-1956	Distribution Systems: Corroded AHU	\$20,477	2010
REQ-933	Distribution Systems: Pumps Aged	\$50,023	2010
REQ-15696	Install VCT	\$8,820	2010
REQ-15698	Install HVAC Ductwork	\$7,035	2010
REQ-2047	Elec Serv and Dist: Corroded Safety Switches	\$41,889	2010
REQ-6961	Distribution Systems: Missing Fire/Smoke Dampers	\$31,398	2010
REQ-1875	Distribution Systems: Ductwork End of Life	\$995,408	2010
REQ-1572	Light and Branch Wiring: Exterior Lighting Aged	\$2,917	2010
REQ-10132	Elec Serv and Dist: Misc. Repairs Required	\$2,009	2010
REQ-54831	HVAC Modifications (NF006-09)	\$408,125	2010
REQ-2209	Heat Generating Systems: Steam PRV Aged/Leakin	\$60,491	2010
REQ-56320	Elevator Condition	\$0	2010
REQ-56321	Elevator Inspection	\$0	2010
REQ-56322	Interior Signage Condition	\$20,000	2010
REQ-2213	Distribution Systems: Damaged Pipe Insulation	\$13,432	2010
REQ-494	Floor Finishes: Aged Carpet	\$196,655	2010
REQ-2141	Sanitary Waste: Floor Drains Blocked	\$1,150	2010
REQ-10376	Other Plumbing: Incorrect Air Intakes for Medical G	\$8,197	2013
REQ-721	Dist System: Undetermined Air Distribution	\$66,591	2013
REQ-814	HVAC: Non-Complied to Seismic	\$58,960	2013
REQ-1752	Comm and Sec: Improper Wiring	\$24,428	2013

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Beaufort (N61337)

1	Hospital	Beaufort, SC	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-5928	R1-03 Replace HVAC Components and Controls	\$5,492,330	2013	
REQ-1431	Light and Branch Wiring: Lacking Rooftop Outlets	\$4,667	2013	
		Total:	\$11,726,003	
598	Dispensary and Dental Clinic - MCAS	Beaufort, SC	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	FY
REQ-2330	Furnishings: Pharm. Counter - Non-ADAAG Compli	\$2,847	2013	
REQ-15582	Plumbing Fixtures: Non-ADAAG Compliant Drinking	\$10,032	2013	
REQ-781	Interior Doors: Lack ADA Compliant Hardware	\$29,904	2013	
		Total:	\$42,783	
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-2139	Sanitary Waste: Aged Solids Trap	\$382	2010	
REQ-2419	Exterior Windows: Aged and Non-Energy Efficient	\$142,873	2010	
REQ-1981	Interior Doors: Replace Doors and Frames	\$147,941	2010	
REQ-56068	Exterior Door Condition	\$100,000	2011	
REQ-56070	Smoke Barrier Condition	\$80,000	2011	
REQ-56071	Interior Signage Condition	\$20,000	2011	
REQ-56069	Fire Door Condition	\$10,000	2011	
REQ-2109	Plumbing Fixtures: Wall Spigots Unprotected	\$3,338	2013	
REQ-2022	Other Plumbing: CA Pipes Missing Hangers	\$174	2013	
REQ-2252	Cooling Generation Systems: Pumps Without Backu	\$27,048	2013	
REQ-1742	Light and Branch Wiring: Lacking Occupancy Senso	\$10,497	2013	
		Total:	\$522,233	
670	Medical Clinic - Parris Island	Parris Island, SC	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-58067	Elevator Inspection	\$0	2010	
REQ-54434	Installation of Electronic Door Security	\$251,000	2011	
		Total:	\$251,000	
674	Dental Clinic - Parris Island	Parris Island, SC	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	FY
REQ-15346	Communication and Security: Fire Alarm System Ag	\$45,489	2013	
REQ-1915	Plumbing Fixtures: Non-ADAAG Restrooms/Shower	\$98,372	2015	
REQ-1802	Interior Doors: Non-ADAAG Compliant Hardware	\$29,904	2015	
REQ-14844	Furnishings: Pharmacy Counter - Non-ADAAG Com	\$2,847	2015	
REQ-1809	Furnishings: Not-ADAAG Compliant - Reception De	\$7,147	2015	
REQ-1734	Furnishings: Kitchen and Lounge Non-ADAAG Acce	\$10,157	2015	
REQ-1474	Plumbing Fixtures: Aged, Non-ADAAG Drinking Fou	\$24,558	2015	
		Total:	\$216,454	
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-1730	Wall Finishes: Damaged GWB	\$14,049	2010	
REQ-1054	Domestic Water: End of Life	\$50,934	2010	
REQ-58316	Roof Drainage	\$250,000	2010	

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Beaufort (N61337)

674 Dental Clinic - Parris Island Parris Island , SC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-1464	Floor Finishes: Aged VCT	\$10,273	2010
REQ-15312	Communication and Security: PA System Aged	\$47,117	2010
REQ-2396	Plumbing Fixtures: Mop Sinks Damaged	\$5,748	2010
REQ-56318	Elevator Inspection	\$0	2010
REQ-56315	Roof Condition	\$250,000	2011
REQ-56317	Exterior Window Condition	\$100,000	2011
REQ-56319	Interior Signage Condition	\$20,000	2012
REQ-53612	Total restoration of the building finishes	\$1,204,800	2012
REQ-955	Other Plumbing: Vacuum Vents Stain the Wall	\$2,463	2013
REQ-2397	Plumbing Fixtures: Wall Spigots Unprotected	\$3,338	2013
Total:		\$1,958,722	

Activity: NH Camp Lejeune (N68093)

15 Malnside Dental Medical Clinic Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-17149	Floor Finishes: Carpet Deteriorated	\$25,487	2011
REQ-54646	Replace Windows	\$1,650,988	2012
Total:		\$1,676,455	

326 Substance Abuse Rehab Program Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Action to Meet Standard	Cost to meet standard	FY
Total:		

460 Hadnot Point Dental Clinic Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18018	Medical Gas: Tanks Not Stored Properly	\$3,554	2010
REQ-17732	Distribution Systems: Aged Radiators	\$5,586	2010
REQ-17790	Plumbing Fixtures: Water Coolers Aged/Non-Compli	\$4,778	2010
REQ-18174	Plumbing Fixtures: Service Sink Aged	\$2,575	2010
REQ-17979	Gas Distribution: Aged Piping	\$3,378	2010
REQ-16193	Replace AHU on Roof and Re-insulate Piping	\$133,221	2010
REQ-17880	Electrical Service and Distribution: Branch Panels a	\$95,754	2011
REQ-17703	Electrical Service and Distribution: Switchgear Aged	\$22,593	2011
REQ-17679	Communication and Sec: Fire Alarm Aged	\$43,277	2011
REQ-17148	Floor Finishes: Aged VCT	\$38,596	2011
REQ-5757	Domestic Water Distribution: Aged Water Heater	\$19,965	2011
REQ-17884	Electrical Service and Distribution: Electrical Service	\$15,073	2011
REQ-18182	Plumbing Fixtures: Aged RR Fixtures	\$36,583	2011
Total:		\$424,933	

65 Occupational and Preventative Medicine Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Action to Meet Standard	Cost to meet standard	FY

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Camp Lejeune (N68093)

65 Occupational and Preventative Medicine Camp Lejeune , NC ADA: Met/NA FMO: Met/NA
 Action to Meet Standard Cost to meet standard FY

Total:

AS100 Medical Dental Clinic - New River MCAS New River , NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-18100	Light and Branch Wiring: Open Penetration	\$2,577	2010
REQ-18892	Packaged Units: Aged Unit	\$22,578	2011
REQ-18435	Communication and Sec: Fire Alarm Aged	\$88,231	2012
REQ-18104	Exit Signs: Aged	\$14,852	2012
REQ-18160	Lighting and Branch Wiring: Inefficient Fixtures	\$80,874	2012
REQ-18099	Lighting and Branch Wiring: Lack of GFCI Receptac	\$4,996	2012
REQ-18434	Electrical Service and Distribution: Access to Panel	\$2,051	2012

Total: \$215,959

BB118 Courthouse Bay Medical Dental Clinic Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-55062	Replace VCT in Dental Department	\$36,276	2012
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Total: \$36,276

FC308 French Creek Medical/Dental Clinic Camp Lejeune , NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-7226	Plumbing Fixtures: Kitchenette Aged/Not ADA Com	\$1,989	2010
REQ-17139	Floor Finishes: Deteriorated Carpet	\$4,491	2010
REQ-17405	Room 018	\$3,512	2010
REQ-17194	Medical Gas: Tanks Not Stored Properly	\$3,554	2010
REQ-8235	Plumbing Fixtures: Sink Insulation Missing	\$756	2010
REQ-7218	Plumbing Fixtures: Drinking Fountains Aged/Non-A	\$12,672	2011
REQ-17191	HVAC Controls: Aged	\$41,816	2012
REQ-8202	Lighting and Branch Wiring: Aged and Inefficient	\$59,099	2012
REQ-18423	Communication and Sec: Fire Alarm Aged	\$80,119	2012
REQ-32	Floor Finishes: Vinyl Sheet Goods	\$53,100	2012
REQ-7228	Distribution Systems: GB/RR Exhaust Fans Aged	\$9,060	2012

Total: \$270,148

G770 Geiger Medical/Dental Clinic Camp Geiger , NC ADA: Met/NA FMO: Met/NA

Action to Meet Standard Cost to meet standard FY

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Total:

H1 Sports Medicine and Dental Clinic ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-56181	ADA Requirements	\$5,000	2012
REQ-56180	Handicap Restrooms	\$30,000	2012

Total: \$35,000

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Camp Lejeune (N68093)

H1 Sports Medicine and Dental Clinic ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56177	Emergency Power Condition	\$2,500	2011
REQ-56178	Fire Alarm Condition	\$15,000	2012
REQ-56176	Lighting Fixture Condition	\$15,000	2012
REQ-56179	Interior Wall Condition	\$2,000	2012
Total:		\$34,500	

M128 Camp Johnson Medical/Dental Clinic Camp Johnson, NC ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-2380	Plumbing Fixtures: Sink Insulation Missing	\$458	2010
REQ-5652	Plumbing Fixtures: Non ADA Restroom Fixtures	\$15,461	2013
Total:		\$15,919	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-17418	Floor Finishes: Aged Carpet	\$7,089	2010
REQ-16698	Exterior Windows: Single Glazed Units	\$30,015	2011
Total:		\$37,104	

NH100 Hospital Jacksonville, NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-7764	Ext Stairs: Cracked Concrete	\$137	2010
REQ-28	Distribution Systems: Duct Insulation Repairs - 05 S	\$10,248	2010
REQ-6597	Electrical Service and Distribution: Rusty Roof Cond	\$4,992	2010
REQ-17243	Floor Finishes: Ceramic Tile Aged and Damaged	\$74,628	2011
REQ-9456	Domestic Water Supply: Booster Pumps Aged	\$85,385	2012
REQ-17697	Floor Finishes: Replace VCT	\$1,006,421	2012
REQ-16831	Distribution Systems: HV Units Aged	\$138,660	2012
REQ-22	Distribution Systems: Heat Exchangers Aged	\$108,584	2012
REQ-13169	Electrical Service and Distribution: MCC Units Aged	\$463,711	2012
REQ-29	Medical Gas: Aged Valves and Panels	\$313,275	2012
REQ-7714	Interior Doors: Hardware Aged/Operational Issues	\$614,190	2012
REQ-16809	Domestic Water: HW Recirculation Pumps Aged	\$22,771	2012
REQ-17825	Emergency Light and Power System: Aged Dist Sys	\$914,520	2012
REQ-17214	Ceiling Finishes: ACT Aged and Damaged	\$836,010	2013
Total:		\$4,593,532	

TC805 Camp Geiger Smart Clinic Jacksonville, NC ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-14071	Emergency Light and Power Systems: EM Lights In	\$5,711	2010
REQ-14088	Emergency Light and Power: Exit Signs Insufficient	\$1,981	2010
REQ-14543	Package Units: Aged Split System DX Units	\$22,105	2011
Total:		\$29,797	

Activity: NH Guantanamo Bay (N61564)

2040 Occ Health and Industrial Hygiene Guantanamo Bay, CU ADA: Not Met FMO: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Guantanamo Bay (N61564)

2040 Occ Health and Industrial Hygiene Guantanamo Bay , CU ADA: Not Met FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-56143	Disabled Access	\$20,000	2010
REQ-56145	ADA Requirements	\$30,000	2010
REQ-56144	Handicap Restrooms	\$50,000	2010
Total:		\$100,000	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56134	HVAC Acceptable	\$70,000	2010
REQ-56141	Interior Wall Leaks	\$5,000	2010
REQ-56140	Interior Wall Coverings	\$5,000	2010
REQ-56138	Lighting Fixture Condition	\$50,000	2010
REQ-56139	Interior Wall Condition	\$55,000	2010
REQ-56137	Electrical System Condition	\$75,000	2010
REQ-56142	Interior Door Condition	\$1,000	2010
REQ-56136	DuctWork Condition	\$10,000	2010
REQ-56128	Foundation Condition	\$80,000	2010
REQ-56125	Exterior Wall Moisture	\$50,000	2010
REQ-56130	Handrail Condition	\$5,000	2010
REQ-56132	Pipes Secured	\$1,000	2010
REQ-56133	Plumbing Fixture Condition	\$20,000	2010
REQ-56135	HVAC Condition	\$10,000	2010
REQ-56131	Domestic Water Condition	\$52,000	2011
REQ-56129	Stair Condition	\$15,000	2011
REQ-56126	Exterior Window Condition	\$55,000	2011
REQ-56127	Exterior Door Condition	\$5,000	2011
REQ-56123	Roof Condition	\$15,000	2011
REQ-56124	Exterior Wall Condition	\$50,000	2011
Total:		\$629,000	

276 Gym Guantanamo Bay , CU ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-56096	ADA Requirements	\$10,000	2010
REQ-56095	Disabled Parking	\$10,000	2010
Total:		\$20,000	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-10241	Exterior Windows: Aged Single Pane	\$4,848	2010
REQ-56090	Exterior Window Condition	\$30,000	2010
REQ-56089	Exterior Wall Condition	\$20,000	2010
REQ-10265	Ceiling Finishes: Damaged Ceiling Finish	\$1,416	2010
REQ-56093	Interior Door Condition	\$5,000	2010
REQ-56092	Interior Wall Condition	\$50,000	2010
REQ-56091	Interior Floor Condition	\$20,000	2010
REQ-10158	Roofing: Damaged Panel Finish	\$2,991	2010
REQ-56094	Sidewalk Condition	\$40,000	2010
REQ-10262	Lighting and Branch Wiring: Energy Replacement	\$7,537	2013
Total:		\$181,790	

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Guantanamo Bay (N61564)

H1 Hospital Guantanamo Bay , CU ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-9512	Plumbing Fixtures: Restrooms Not ADA Compliant	\$27,607	2013
Total:		\$27,607	

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-9454	Ext Stairs and FE: Non-Compliant/Missing Handrails	\$13,758	2010
REQ-16182	Sanitary Waste - End of Life	\$315,780	2010
REQ-56088	Emergency Power Condition	\$20,000	2010
REQ-16177	Wall Finishes: Aged Paint at Interior Walls	\$153,447	2010
REQ-9439	Exterior Doors: Aged/Damaged Doors	\$8,973	2010
REQ-9521	Exterior Doors: Poor Finish and Hardware	\$6,011	2010
REQ-53455	Plumbing Restoration for SP	\$2,432,106	2010
REQ-16186	Hot Water Storage Tank - Aged	\$31,879	2010
REQ-53457	Electrical Restoration for SP	\$519,239	2010
REQ-53456	HVAC Restoration for SP	\$913,198	2010
REQ-8131	Domestic Water Distribution: Replace Piping	\$1,921,208	2010
REQ-9311	Distribution Systems: Incomplete Coverage	\$423,945	2010
REQ-56087	Elevator Condition	\$20,000	2010
REQ-53454	Fire Protection Restoration for SP	\$863,666	2010
Total:		\$7,443,210	

H15 Physical Therapy Guantanamo Bay , CUB ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-10222	Exterior Doors: Hardware Non-ADA Compliant	\$1,731	2010
REQ-56086	ADA Requirements	\$20,000	2011
Total:		\$21,731	

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-16081	Exterior Walls: Aged Finish	\$2,503	2010
REQ-16248	Cooling Unit: Aged	\$28,994	2010
REQ-16079	Exterior Doors: Exhibiting Signs of Wear	\$1,030	2010
REQ-56084	Access Road Condition	\$20,000	2011
REQ-56080	Exterior Wall Condition	\$50,000	2011
REQ-56081	Pipes Secured	\$5,000	2011
REQ-56083	Interior Door Condition	\$20,000	2011
REQ-56085	Sidewalk Condition	\$20,000	2011
REQ-56079	Roof Condition	\$50,000	2011
REQ-56082	Interior Wall Leaks	\$20,000	2011
REQ-10152	Exterior Windows: Single Pane Units	\$18,502	2013
Total:		\$236,029	

Activity: NH Jacksonville (N00232)

1028 Branch Health Clinic - Kings Bay Kings Bay , GA ADA: Met/NA FMO: Met/NA

Action to Meet Standard	Cost to meet standard	FY
Total:		

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Jacksonville (N00232)

2080 Naval Hospital Jacksonville , FL ADA: Met/NA FMQ: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

2104 Medical/Dental Clinic - Mayport Mayport , FL ADA: Met/NA FMQ: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

30 Dispensary/Dental Clinic - Athens Athens , GA ADA: Met/NA FMO: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

550 Dispensary/Dental Clinic - Atlanta Marietta , GA ADA: Met/NA FMO: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

7000 Medical/Dental Clinic - Albany Albany , GA ADA: Met/NA FMO: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

964 Medical/Dental Clinic - NAS Jacksonville Jacksonville , FL ADA: Met/NA FMQ: Met/NA

Action to Meet Standard		Cost to meet standard		FY

Total:

L48 Medical/Dental Clinic - Key West Key West , FL ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-4982	Floor Finishes: Replace VCT flooring	\$82,383	2010
REQ-55857	Repair / Seal Exterior Walls	\$389,093	2011
REQ-55858	Repair Roof / Repair Flashing & Seal	\$55,350	2011
REQ-56149	Interior Floor Condition	\$1,200,000	2013
REQ-4977	Exterior Walls: Parging Separating	\$725	2013

Total: \$1,707,551

Activity: NH Naples (N66096)

2082 Naval Hospital - Gricignano ano d'Aversa (CE) , IT ADA: Met/NA FMO: Met/NA

Action to Meet Standard		Cost to meet standard		FY

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Naples (N66096)

2082 Naval Hospital - Grignano ano d'Aversa (CE) , IT ADA: Met/NA FMQ: Met/NA
 Action to Meet Standard Cost to meet standard FY

Total:

457 Medical Dental Clinic - Capodichino Naples , IT ADA: Met/NA FMQ: Met/NA
 Action to Meet Standard Cost to meet standard FY

Total:

Activity: NH Pensacola (N00203)

148 Panama City Health Clinic Panama City , FL ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-56174	Roof Condition	\$25,000	2010
REQ-56175	Exterior Window Condition	\$5,000	2010

Total: \$30,000

2268 Naval Hospital Pensacola Pensacola , FL ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-6409	Plumbing Fixtures: Non ADAAG Compliant	\$4,934	2013
REQ-6249	Interior Construction: Not ADAAG Stage Access	\$11,996	2013
REQ-5421	Fittings: Signage Non-ADA Compliant	\$17,655	2013

Total: \$34,585

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-5709	Equipment: Roof Ladders Not Fully Adhered	\$4,006	2010
REQ-6779	Interior Construction: FRP Non-Comp Partns-Smok	\$8,679	2010
REQ-8406	Plumbing Fixtures: Deteriorated Sinks	\$7,530	2010
REQ-5413	Exterior Stairs and Fire Escapes: Aged and Damag	\$10,482	2010
REQ-5609	Floor Finishes: Aged Carpet	\$237,699	2010
REQ-5610	Floor Finishes: Replace Damaged and Aged VCT	\$560,496	2010
REQ-5647	Elevators and Lifts: Aged (Passenger Electric)	\$2,461,661	2010
REQ-5680	Exterior Doors: Aged and rusted	\$10,907	2010
REQ-9877	Domestic Water Dist: End of Life	\$390,363	2010
REQ-5733	Interior Construction: Dead End Coridors	\$37,477	2010
REQ-5744	Int Const: FRP Smoke Doors Missing Astragals	\$4,021	2010
REQ-2308	Distribution System: Aged AHU Central w/VAV	\$92,698	2010
REQ-9881	Sanitary Waste: Piping End of Life	\$304,845	2010
REQ-6428	Exterior Wall: Deteriorated/Damaged EIFS Siding	\$13,668	2010
REQ-18958	Elevators and Lifts: D/B for RM102-07	\$246,085	2010
REQ-11109	Alternate Power Source to Main Line	\$172,959	2010
REQ-6371	Light and Branch Wiring: Aged Roof Lighting	\$3,870	2010
REQ-5766	Floor Finishes: Ht Change Quarry Tile Service Line	\$8,519	2010
REQ-5751	Floor Finishes: Aged/Deteriorated Quarry Tile	\$80,695	2010
REQ-8477	Interior Construction: FRP Open Penetrations	\$138,518	2013
REQ-6486	Stairs: Non-Compliant Handrails at Stairs	\$7,789	2013
REQ-10909	Interior Finishes: Theatre Renovations	\$0	2013
REQ-5712	Interior Construction: Rooms Lack Fire Rating	\$21,219	2013

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Pensacola (N00203)

2268	Naval Hospital Pensacola	Pensacola , FL	ADA: Met/NA	FMQ: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-6323	Interior Construction: FRP Corridor Not Smoke Resi	\$15,784	2013
			Total:	\$4,819,970
2516	Naval Branch Health Clinic - Crane	Crane , In	ADA: Met/NA	FMQ: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
			Total:	
295	Gulfport Branch Health Clinic	Gulfport , MS	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-56148	Interior Floor Condition	\$10,000	2010
			Total:	\$10,000
2985	Whiting Field Branch Health Clinic	Milton , FL	ADA: Met/NA	FMO: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
			Total:	
3600	NASP Branch Health Clinic	Pensacola , FL	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-63	Emergency Lighting and Power Systems: Exjt Signs	\$30,545	2010
	REQ-9198	Emerg Light and Power Sys: Emergency Lights Age	\$25,058	2010
	REQ-5181	Roofing: Leaks Unknown Source	\$5,509	2010
	REQ-5288	Roofing: Repair Flashing/Power Wash Bldg	\$6,378	2010
			Total:	\$67,490
367	Meridian Branch Health Clinic	Meridian , MS	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-5310	Dist Systems: Aged Exhaust Fans	\$86,646	2010
	REQ-5696	Distribution Systems: Aged Air Handlers	\$315,439	2010
	REQ-6276	Ext Stairs and FE: Damaged Stair Finish	\$9,329	2010
	REQ-6800	Dist Systems: Aged Reheat Coils	\$50,671	2010
	REQ-5600	Dist Systems: Aged Hot Water Piping	\$283,184	2010
	REQ-6380	Sprinklers: Lacking In Building	\$130,995	2013
			Total:	\$876,264
3911	NATTC Branch Health Clinic	Pensacola , FL	ADA: Met/NA	FMQ: Met/NA
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
	REQ-56173	Roof Condition	\$35,000	2010
			Total:	\$35,000
41	Belle Chase Branch Health Clinic	New Orleans , LA	ADA: Met/NA	FMQ: Met/NA
		Action to Meet Standard	Cost to meet standard	FY

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Pensacola (N00203)

41 Belle Chase Branch Health Clinic New Orleans , LA ADA: Met/NA FMO: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

535 Corry Station Branch Health Clinic Pensacola , FL ADA: Met/NA FMO: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

601 NOLA Warehouse Health Clinic New Orleans , LA ADA: Met/NA FMO: Met/NA
 Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-853	Plumbing Fixtures: Non-ADAAG Restrooms	\$5,219	2013
REQ-404	Ramps: Handicap Accessible Ramp Lacking	\$40,832	2013

Total: \$45,851

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-1517	Roofing: Deteriorated Walkway Canopy	\$57,138	2010
REQ-764	Floor Finishes: Damaged VCT	\$2,512	2010
REQ-729	Floor Finishes: Aged Carpet	\$5,483	2010

Total: \$65,133

771 Millington Branch Health Clinic Millington , TN ADA: Met/NA FMO: Met/NA
 Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-56168	Emergency Power Condition	\$5,000	2010
REQ-56169	Fire Door Condition	\$10,000	2010
REQ-56166	Cooling Tower Condition	\$7,000	2010
REQ-56164	Exterior Window Condition	\$35,000	2010
REQ-56165	Stair Condition	\$25,000	2010
REQ-56171	Interior Wall Condition	\$5,000	2010
REQ-56170	Interior Floor Condition	\$5,000	2011
REQ-56172	Sidewalk Condition	\$20,000	2011
REQ-56167	Communication System Condition	\$30,000	2011

Total: \$142,000

H100 NOLA Herbert Tower New Orleans , LA ADA: Met/NA FMO: Met/NA
 Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-1198	Plumbing Fixtures: Non-ADAAG Restrooms	\$42,904	2013
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Total: \$42,904

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-2144	Roofing: Flashing and Coping Leaks	\$18,568	2010
REQ-56163	Roof Condition	\$20,000	2010

Total: \$38,568

Activity: NH Rota (N66101)

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Rota (N66101)

1802	Hospital		Rota , SP	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard		Cost to meet standard	FY
REQ-56156	Disabled Access			\$5,000	2010
				Total:	\$5,000
Facility Operations & Maintenance		Action to Meet Standard		Cost to meet standard	FY
REQ-56154	Medical Gas And Vacuum Condition			\$5,000	2010
REQ-56153	Plumbing Fixture Condition			\$17,000	2010
REQ-56152	Stair Condition			\$12,000	2010
REQ-56151	Roof Condition			\$40,000	2011
REQ-56155	HVAC Acceptable			\$700,000	2011
REQ-15103	WR 060 1866 Bldg 1802 Elevator Automatic Door C			\$5,451	2015
				Total:	\$779,451

Activity: NH Sigonella (N39163)

19	Branch Medical Clinic - Souda Bay		Chaina , GR	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard		Cost to meet standard	FY
REQ-6840	Exterior Doors: Main Entrance Lacks Auto Opener			\$14,948	2013
				Total:	\$14,948
Facility Operations & Maintenance		Action to Meet Standard		Cost to meet standard	FY
REQ-9505	Term and Pack Unit: Roof Unit Question Operation			\$98,324	2010
REQ-18488	Exterior Doors: Corrosion/Damaged Hardwares			\$3,902	2010
				Total:	\$102,226
19A	Dental Clinic - Souda Bay		Chaina , GR	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance		Action to Meet Standard		Cost to meet standard	FY
REQ-9689	Emergency Light and Power System: Upgrade Exits			\$1,871	2010
REQ-9485	Fire Prot Spec: Extinguishers Lacking			\$1,878	2010
REQ-18518	Roofing: Investigate Leaks			\$1,887	2010
				Total:	\$5,436

265	NSA Medical Dental Clinic - Bahrain		Manama , BA	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard		Cost to meet standard	FY
REQ-9251	Plumbing Fixtures: Non-ADA Restrooms			\$1,517	2010
				Total:	\$1,517
Facility Operations & Maintenance		Action to Meet Standard		Cost to meet standard	FY
REQ-56097	Elevator Inspection			\$0	2010
REQ-56102	Sprinkler Clear Plane			\$194,000	2010
REQ-56106	Interior Door Condition			\$194,000	2010
REQ-56105	Smoke Barrier Condition			\$194,000	2010
REQ-56104	Fire Door Condition			\$194,000	2010
REQ-56098	Egress Clear			\$194,000	2010
REQ-6761	Exterior Walls: Damaged Stucco Finish			\$1,693	2010
REQ-56103	Fire Proofing Condition			\$194,000	2010
REQ-56100	Facility Sprinklered			\$194,000	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NH Sigonella (N39163)

265 NSA Medical Dental Clinic - Bahrain Manama , BA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-8924	Exterior Doors: Inadequate Auto Openers	\$11,860	2010
REQ-8863	Wall Finishes: Damaged/Aged Paint and Gypsum	\$22,914	2010
REQ-56101	Hazard Areas Sprinklered	\$194,000	2010
REQ-7015	Floor Finishes: Aged Carpet	\$51,455	2010
REQ-7121	Exterior Doors: Damaged Finish	\$2,007	2010
REQ-56099	Fire Alarm Condition	\$0	2010
Total:		\$1,641,929	

273 Naval Hospital - Sigonella Sigonella , IT ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-6130	Floor Finishes: Aged VCT	\$479,817	2010
REQ-58323	Domestic Water Condition	\$431,000	2011
Total:		\$910,817	

550 Flight Line Medical Clinic - Sigonella Sigonella , IT ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56291	Exterior Wall Condition	\$1,284,000	2010
REQ-54594	Controls and Instrumentation: Irreparable DDC Syst	\$222,571	2010
Total:		\$1,506,571	

Activity: NHC Charleston (N68084)

2417 Dental Clinic Goose Creek , SC ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-14940	Plumbing Fixtures: Non-ADAAG Compliant Restroo	\$29,829	2015
REQ-15281	Communication and Security System: Insufficient N	\$4,363	2015
Total:		\$34,192	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-12727	Plumbing Fixtures: Emergency Eyewash Not Install	\$1,732	2010
REQ-12723	Other Plumbing Systems: Mercury Recovery Not Ins	\$11,944	2010
REQ-12702	Sanitary Waste: Damaged Floor Drain	\$4,578	2010
REQ-14899	Exterior Walls: Masonry and EIFS Stained	\$8,707	2010
REQ-14921	Floor Finishes: Sheet Vinyl Flooring Damaged and	\$42,311	2010
REQ-56157	Roof Condition	\$25,000	2010
REQ-14898	Floor Finishes: Aged VCT	\$62,818	2010
REQ-12719	Other Plumbing Systems: Corroded Water Softener	\$7,485	2010
REQ-12722	Fire Protection Specialities: Improper Fire Extinguis	\$3,709	2010
REQ-14869	Exterior Walls: Deteriorated Caulking	\$41,036	2010
REQ-15212	Lighting and Branch Wiring: Occupancy Sensors Ins	\$15,726	2015
REQ-13854	Lighting and Branch Wiring: Remove Occupancy Se	\$500	2015
REQ-15285	Light and Branch Wiring: Non-GFCI - Outlet	\$1,601	2015
Total:		\$227,147	

731 Branch Medical Clinic Goose Creek , SC ADA: Met/NA FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHC Charleston (N68084)

731 Branch Medical Clinic Goose Creek , SC ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-7372	Plumbing Fixtures: Non-ADAAG Compliant Public R	\$33,387	2015
Total:		\$33,387	

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-5697	Floor Finishes: Damaged Concrete	\$4,281	2010
REQ-15304	Emerg Light and Power Sys: Exit Signs Aged/Insuffi	\$16,657	2010
REQ-6852	Elec Serv and Distr: Panelboard Aged	\$172,438	2010
REQ-13368	Distribution Systems: Air Handler at End of Service	\$191,589	2010
REQ-12710	Other Plumbing Systems: Abandoned in Place	\$4,993	2010
REQ-12685	Sanitary Waste: Unreliable Drainage	\$31,830	2010
REQ-7314	Floor Finishes: Aged Epoxy Floor	\$8,217	2010
REQ-12150	Controls and Instrumentation: Outmoded Pneumatic	\$100,098	2010
REQ-5745	Floor Finishes: Worn and Aged VCT	\$15,825	2010
REQ-7358	Roofing: Aged Built-Up / Damaged Flashing	\$78,326	2010
REQ-7283	Ceiling Finishes: GWB Plaster Ceiling Lacking	\$3,496	2010
REQ-13370	Domestic Water Distribution: Worn Hot Water Heate	\$20,543	2010
REQ-12183	Other Plumbing Systems: Weathered Natural Gas P	\$8,944	2010
REQ-6043	Floor Finishes: Replace VAT	\$42,927	2010
REQ-14630	Light and Branch Wiring: Lamps Energy Inefficient	\$22,638	2015
REQ-14619	Lighting and Branch Wiring: Occupancy Sensors Ins	\$36,848	2015
Total:		\$759,650	

746 Audiology and Ophthalmology Goose Creek , SC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-4065	Exhaust and Vent Syst: Clean and Balance	\$2,797	2010
Total:		\$2,797	

754 Wellness Clinic Goose Creek , SC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-15341	Emergency Lighting and Power Systems: Exit Signs	\$5,954	2010
REQ-12708	Domestic Water Distribution: Weathered Hose Bibb	\$3,921	2010
REQ-12704	Domestic Water Distribution: Corroded Water Heate	\$3,922	2010
Total:		\$13,797	

NH1 Naval Health Clinic Charleston Charleston , SC ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-7476	Plumbing Fixtures: Drinking Fountains Aged	\$44,414	2010
REQ-14704	Plumbing Fixtures: Non-ADAAG Restrooms	\$82,472	2015
REQ-5634	Communication and Security: Assistive Listening Sy	\$41,050	2015
Total:		\$167,936	

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-5590	Control and Instrumentation: End of Life	\$227,021	2010
REQ-5562	Exhaust and Vent Syst: Operating Rooms Air Quality	\$45,255	2010
REQ-5568	Sanitary Waste: Floor Drain Ejectors Aged	\$17,130	2010
REQ-5828	Distribution Sys: Damaged Piping Insulation	\$8,197	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHC Charleston (N68084)

NH1 Naval Health Clinic Charleston Charleston, SC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-5714	Electrical Service and Distribution: Electrical Service	\$1,173,258	2010
REQ-5743	Floor Finishes: Damaged Concrete	\$13,699	2010
REQ-7438	Distribution Sys: Damaged Piping Insulation	\$18,291	2010
REQ-5617	Distribution Systems: Rusted Supply Fan Housings	\$9,055	2010
REQ-5561	Elevators and Lifts: Elevator Controls Aged	\$1,331,995	2010
REQ-5756	Wall Finishes: Aged Vinyl Wallcoverings	\$108,848	2010
REQ-15343	Electrical Service and Distribution: Aged Motor Cont	\$322,295	2010
REQ-5615	Rain Water Drainage: Roof Drains-Blocked Screens	\$487	2010
REQ-12683	Heat Generating Systems: Worn Boiler Plant	\$301,129	2010
REQ-5738	Interior Doors: Aged/Operational Issues	\$111,643	2010
REQ-6965	Ceiling Finishes: ACT Aged / Damaged	\$195,229	2010
REQ-5782	Interior Construction: Noise from Door Openings	\$7,126	2010
REQ-6554	Ceiling Finishes: Plaster/GWB Deflecting	\$4,630	2010
REQ-8538	Interior Construction: FRP Non-Compliant at Stairs	\$12,647	2010
REQ-6269	Floor Finishes: Stained /Aged Carpet	\$88,015	2010
REQ-5761	Floor Finishes: Worn and Aged VCT	\$44,232	2010
REQ-6196	Sanitary Waste: Piping Aged	\$75,871	2010
REQ-8558	Interior Construction: FRP at Smoke Barrier	\$98,920	2010
REQ-15266	Emergency Power and Lighting: Exit Signs Aged/ In	\$93,214	2010
REQ-2711	Electrical Service and Distribution: Electrical Distrib	\$2,487,041	2010
REQ-5648	Other Plumbing: Medical Air Piping Aged	\$430,959	2010
REQ-5613	Cool Gen System: Computer Room Units Aged	\$99,554	2010
REQ-15375	Emergency Power and Lighting: Upgrade Emergenc	\$1,373,987	2010
REQ-5151	Wall Finishes: Aged Paint at Interior Walls	\$132,827	2010
REQ-5247	Wall Finishes: Deteriorated Ceramic Wall Tile	\$26,349	2010
REQ-5552	Communication and Security: Fire Alarm System Ag	\$622,873	2010
REQ-5741	Floor Finishes: Aged/Deteriorated Ceramic Tile	\$80,921	2010
REQ-15288	Communication and Security: Public Address Syste	\$21,670	2013
REQ-5616	Cool Gen System: AC Inadequate at Room F049	\$13,726	2013
REQ-5626	Communication and Security: Clock System Aged	\$50,721	2015
REQ-5676	Communication and Security: Telecom Closets Prov	\$706,557	2015
REQ-5803	Lighting and Branch Wiring: Lamps Energy Ineflcie	\$576,393	2015
Total:		\$10,911,765	

Activity: NHC Cherry Point (N66094)

3907 Occ Health Clinic Cherry Point, NC ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-11953	Fittings: Signage Not Braille	\$4,473	2013
REQ-12008	Plumbing Fixtures: Restrooms Non ADA Compliant	\$29,316	2013
Total:		\$33,789	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-11995	Light and Branch Wiring: Interior & Exterior Lighting	\$55,938	2010
REQ-12031	Plumbing Fixtures: Aged Water Fountain	\$7,927	2010
REQ-12007	Comm and Sec: Fire Alarm System Obsolete	\$26,266	2010
REQ-12009	Elec Serv and Distr: Panelboard Aged	\$66,063	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHC Cherry Point (N66094)

3907 Occ Health Clinic Cherry Point , NC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-8369	Comm and Sec: Public Address System Aged	\$45,839	2010
REQ-56180	Interior Wall Condition	\$1	2010
REQ-12029	Domestic Water Distribution: End of Life	\$47,860	2010
REQ-56182	Interior Door Condition	\$1	2010
REQ-56181	Interior Wall Leaks	\$1	2010
REQ-12036	Light and Branch Wiring: Branch Wiring Aged	\$21,069	2010
REQ-56159	Interior Floor Condition	\$1	2010
REQ-12026	Exterior Wall: Agd Finishes	\$8,188	2014
Total:		\$279,154	

4389 Naval Health Clinic Cherry Point , NC ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-53255	Window Wall Flashing (2nd&3rd) Elevator Lobbies	\$13,500	2010
REQ-53265	AHU(s) Coil Replacement (13)	\$140,400	2010
REQ-53259	Main Roof Coating/ Seal Flashing	\$220,880	2011
Total:		\$374,780	

Activity: NHC Corpus Christi (N00285)

109 Branch Health Clinic - Ingleside Ingleside , TX ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-56146	Disabled Access	\$10,000	2011
Total:		\$10,000	

1711 Branch Health Clinic - Fort Worth Fort Worth , TX ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-1990	Domestic Water Distribution: Pipe Deterioration	\$3,187	2010
REQ-56107	Roof Condition	\$5,000	2010
REQ-56110	Interior Wall Leaks	\$1,000	2010
REQ-1558	Exterior Walls: Linear Cracking	\$6,483	2010
REQ-56108	Exterior Door Condition	\$3,000	2010
REQ-56109	Domestic Water Condition	\$2,500	2010
Total:		\$21,170	

3775 Branch Health Clinic - Kingsville Kingsville , TX ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56112	Exterior Wall Condition	\$25,000	2010
REQ-56121	Interior Wall Condition	\$10,000	2010
REQ-56119	Smoke Barrier Condition	\$7,528	2010
REQ-53421	Communications and Sec: Fire Alarm Non-ADA Co	\$31,142	2010
REQ-56113	Exterior Wall Moisture	\$25,000	2010
REQ-56114	Exterior Window Condition	\$5,000	2010
REQ-56120	Interior Floor Condition	\$12,000	2010
REQ-56118	Handrail Condition	\$4,500	2010
REQ-56116	Foundation Condition	\$50,000	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHC Corpus Christi (N00285)

3775 Branch Health Clinic - Kingsville Kingsville , TX ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56078	Wall and Smoke Barrier Penetrations	\$7,528	2010
REQ-53419	Sprinklers: Incomplete Coverage	\$218,213	2010
REQ-56117	Basement Condition	\$50,000	2010
REQ-56115	Exterior Door Condition	\$20,000	2010
REQ-56122	Grounds Condition	\$300,295	2011
Total:		\$766,206	

H-100 PRIMARY CARE CLINIC Corpus Christi , TX ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-14816	Plumbing Fixtures: Drinking Fountain Antiquated	\$61,487	2010
REQ-8497	Comm and Sec: Fire Alarm System	\$56,637	2015
REQ-5136	Plumbing Fixtures: Patient Toilets Not Accessible	\$426,526	2015
REQ-5179	Interior Doors: Hardware Not ADA-Compliant	\$1,140,647	2015
REQ-4685	Comm and Sec: No Assistive Listening System	\$10,434	2015
REQ-5318	Plumbing Fixtures: Staff Toilets Not Accessible	\$582,456	2015
Total:		\$2,278,187	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4105	Electric Service and Distribution: Aged Equipment	\$801,277	2010
REQ-56111	Smoke Barrier Condition	\$30,000	2010
REQ-55040	Roof Drain Piping Demolition	\$43,709	2010
REQ-2356	Plumbing Fixtures: Aged Shower Valves	\$44,519	2010
REQ-14951	Emerg Light and Power Sys: Aged Emergency Light	\$17,773	2010
REQ-1252	Plumbing Fixtures: Leaking Sink Faucets	\$30,996	2010
REQ-4665	Lighting and Branch Wiring: Aged Circuitry	\$645,788	2010
REQ-5209	Interior Doors: Mech. Room, Deteriorated	\$10,994	2010
REQ-2508	Distribution Systems: Hot Water Heating Pumps Ag	\$15,133	2010
REQ-4890	Lighting and Branch Wiring: Various Code Issues	\$6,135	2010
REQ-4966	Sprinklers: Fire Dept. Conn. Cabinets Rusted	\$14,228	2010
REQ-53448	Elevators and Lifts: Aged (Passenger Electric)	\$1,170,882	2010
REQ-55041	Replace Chill Water Supply and Return Piping	\$713,119	2010
REQ-5335	Ext Stairs and FE: Guards Non-Compliant	\$13,630	2010
REQ-46518	Replace Roof Drains	\$93,610	2010
REQ-5327	Floor Finishes: Resilient Tile Deteriorated	\$774,944	2010
REQ-13660	Other Elec Systems: Lacking As-Built Drawings	\$34,793	2010
REQ-5148	Comm and Sec: Aged and Abandoned Cabling	\$157,189	2011
REQ-55042	Asbestos Abatement for interior walls	\$41,261	2011
REQ-5149	Ceiling Finishes: Antiquated and Damaged	\$1,849,355	2011
REQ-4836	Lighting and Branch Wiring: Aged Exterior Fixtures	\$26,774	2013
REQ-1251	Plumbing Fixtures: Aged Water Closets and Urinals	\$96,372	2015
REQ-5346	Other Plumbing: Surgical Air Compressor Abandone	\$609	2015
REQ-4782	Lighting and Branch Wiring: Inefficient Fixtures	\$18,341	2015
REQ-4783	Comm and Sec: Aged Clock System	\$186,056	2015
REQ-4905	Light and Branch Wiring: Occupancy Sensors Install	\$63,304	2015
REQ-2210	Other Plumbing: Medical Gas Consoles Abandoned	\$30,017	2015
REQ-13653	Elec Serv and Dist: Actual Load Not Known	\$14,060	2015
Total:		\$6,944,868	

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHC Corpus Christi (N00285)

Activity: NHC Great Lakes (N00211)

1007 RTC Medical Clinic Great Lakes , IL ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-55891	Repair roof by replacement	\$491,808	2011
REQ-55892	Environmental testing of existing roofing materials	\$15,000	2012

Total: \$506,608

1017 Recruit Dental Clinic Great Lakes , IL ADA: Met/NA FMO: Met/NA

Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY

Total:

152 Dental Prosthetic Lab Great Lakes , IL ADA: Met/NA FMO: Met/NA

Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY

Total:

1523 Medical/Dental Processing Facility Great Lakes , IL ADA: Met/NA FMO: Met/NA

Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY

Total:

200H Naval Health Clinic Great Lakes , IL ADA: Met/NA FMO: Met/NA

Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY

Total:

237 Dispensary and Dental Clinic Great Lakes , IL ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-13415	Sprinklers: Incomplete Coverage	\$348,505	2010
REQ-13385	Fire Protection Specialities: Improper Fire Extinguis	\$30,840	2015

Total: \$379,345

Activity: NHCNE (N32185)

1173 Dental Clinic - Newport Newport , RI ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ	Description	Cost	FY
REQ-58009	Emergency Power Condition	\$4,000	2010
REQ-58008	Communication System Condition	\$27,525	2010
REQ-53542	Water Infiltration	\$1,204,800	2010
REQ-58006	CSR Humidity	\$75,000	2011
REQ-58007	HVAC Pipes Secured	\$20,000	2011

Total: \$1,331,325

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHCNE (N32185)

23 NHCNE Newport Newport, RI ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-315	Distribution Systems: Restroom Ventilation Systems	\$110,072	2010
REQ-3405	Ceiling Finishes: Stained ACT Ceiling	\$15,820	2010
REQ-3441	Floor Finishes: Stained Carpet	\$21,899	2010
REQ-55924	Repair Sidewalks	\$30,938	2010
REQ-3442	Floor Finishes: Worn VCT	\$13,383	2010
REQ-3923	Partitions: Wall Plaster Failure	\$39,952	2010
REQ-4596	Gutters and Downspouts: Missing	\$8,200	2010
REQ-4704	Roofing: Inadequate Roof Drainage	\$25,410	2010
REQ-56004	Interior Signage Condition	\$16,000	2010
REQ-56002	Exterior Door Condition	\$50,000	2011
REQ-56005	Parking Lot Condition	\$225,000	2011
REQ-56003	Foundation Condition	\$100,000	2012

Total: \$656,474

449 NACC Groton Groton, CT ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56073	Sidewalk Condition	\$35,000	2010
REQ-17447	Distribution Systems: Dual Temp Piping Aged	\$619,340	2010
REQ-17470	Floor Finishes: Aged Vinyl Sheet Goods	\$89,718	2010
REQ-16478	Elevator Replacement (3)	\$580,583	2010
REQ-17187	Floor Finishes: Aged and Damaged Ceramic Floor T	\$133,473	2010
REQ-17203	Hazardous Components Abatement: VCT Aged and	\$1,365,088	2010
REQ-17554	Cooling Tower: Internal Pipe Corrosion	\$117,309	2010
REQ-17245	Domestic Water Distribution: Piping and Insulation	\$99,378	2010
REQ-56072	Communication System Condition	\$10,000	2011

Total: \$3,009,889

575 Dental Clinic- Groton Groton, CT ADA: Met/NA FMO: Met/NA

Action to Meet Standard	Cost to meet standard	FY

Total:

645 Medical/Dental Clinic - Brunswick Brunswick, ME ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4541	Floor Finishes: Aged VCT	\$12,336	2010
REQ-4589	Ceiling Finishes: ACT Panels Damaged	\$30,092	2010
REQ-1419	Domestic Water Supply Eqpt: Aged Backflow Prev	\$2,439	2010
REQ-56012	Interior Wall Condition	\$150,000	2011
REQ-56010	Domestic Water Condition	\$100,000	2011
REQ-55923	Remove and Replace HVAC	\$500,000	2011
REQ-56013	Interior Wall Coverings	\$5,000	2012
REQ-56011	Plumbing Fixture Condition	\$1,200	2012

Total: \$801,067

H1 NACC Portsmouth Kittery, ME ADA: Met/NA FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NHCNE (N32185)

H1 NACC Portsmouth Kittery, ME ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4050	Domestic Water Dist: Replace Galvanized Piping	\$189,938	2010
REQ-431	Lighting and Branch Wiring: Rusted Conduits - Roof	\$8,958	2010
REQ-4649	Sanitary Waste: Piping End of Life	\$215,771	2010
REQ-4375	Lighting and Branch Wiring: Aged Circuitry	\$289,112	2010
REQ-651	Lighting and Branch Wiring: Aged Fixtures	\$10,483	2010
REQ-4604	Cooling Generating System: Aged AC System/ Radi	\$1,128,431	2010
REQ-56057	Exterior Wall Moisture	\$150,000	2010
REQ-54513	Exterior Fire Doors	\$44,000	2011
REQ-58058	Foundation Condition	\$80,000	2014
Total:		\$2,096,691	

Activity: NMC Portsmouth (N00183)

1806 Medical/Dental Clinic - Yorktown Yorktown, VA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-18126	Furnishings: Counter Non-ADAAG Compliant	\$11,469	2010
Total:		\$11,469	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-2868	Exterior Doors: Deteriorating	\$5,581	2010
REQ-12938	Distribution Systems: Ductwork Beyond Rated Life	\$222,173	2010
REQ-18520	Wall Finishes: Damaged GWB	\$10,613	2010
REQ-18035	Electrical Service and Distribution: Aged Switchgear	\$74,259	2010
REQ-17992	Stairs: Handrails and Guardrails Non-Compliant or	\$20,536	2010
REQ-18522	Exterior Walls: Damaged Masonry Walls	\$10,628	2010
REQ-18029	Electrical Service and Distribution: Aged Distribution	\$112,969	2010
REQ-18025	Electrical Service and Distribution: Aged Feeder	\$58,330	2010
REQ-17756	Plumbing Fixtures: Lack of Operable Janitor Sink	\$5,913	2010
Total:		\$520,982	

2 Charette Health Care Center Portsmouth, VA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-2771	Communications and Sec: Fire Alarm Devices Insuff	\$134,955	2010
REQ-2633	Fittings: Signage Not Braille	\$28,065	2010
Total:		\$163,020	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-2620	Stairs: Non-Compliant Egress	\$10,302	2010
REQ-15981	Distribution Systems: Air Handling Unit Corroding	\$1,300	2010
REQ-17049	Distribution Systems: Damaged Insulation	\$11,246	2010
Total:		\$22,848	

277 Medical/Dental Clinic - NNSY Portsmouth, VA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-3034	Elevator and Lifts: Lacking	\$473,655	2013
REQ-3220	Stairs: Non-Compliant Handrails at Stairs	\$3,775	2013

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NMC Portsmouth (N00183)

277 Medical/Dental Clinic - NNSY Portsmouth, VA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

Total: \$477,430

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-3295	Stairs: Non-Compliant Egress	\$17,220	2013
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Total: \$17,220

285 Medical/Dental Clinic - Oceana Virginia Beach, VA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-3809	Electric Service and Dist: Panels Lack Sufficient Cle	\$200,000	2010
REQ-58150	Interior Floor Condition	\$400,000	2010
REQ-3525	Lighting and Branch Wiring: Non GFCI (NEC)	\$8,802	2010
REQ-3782	Emergency Light and Power: Exit Sign Insufficient	\$1,137	2010
REQ-15708	Replace outdated attic panels feeding HVAC	\$70,000	2010
REQ-3792	Communications and Sec: Sound System Aged	\$190,808	2010
REQ-3799	Electric Service and Distribution: Aged/Obsolete	\$450,000	2010
REQ-17608	Wall Finishes: Aged/Deteriorated Paint	\$183,425	2010
REQ-3113	Distribution Systems: Clean and Balance Ductwork	\$93,283	2010

Total: \$1,577,455

3 Medical Support Facility Portsmouth, VA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-2487	Lighting and Branch Wiring: Aged Exterior Fixtures	\$3,598	2010
REQ-19030	Exterior Wall Repairs	\$17,634,541	2010
REQ-15791	REPLACE ROOFING	\$1,832,481	2010
REQ-17793	Fire Protection: Sprinkler Discharge Obstructed	\$2,223	2010
REQ-17953	Exterior Walls: Rusted & Faded Paint Metal Panels	\$170,692	2010
REQ-2967	Other Electric Systems: Lightning Protection Lackin	\$10,309	2010
REQ-55888	Medical Gas: Replace 7 Medical Gas Alarm Panels	\$65,000	2010
REQ-3128	Exterior Windows: Antiquated	\$458,944	2010
REQ-3001	Interior Doors: Not Compliant at Mechanical Plenum	\$8,849	2010
REQ-54715	Electrical Repairs	\$28,884	2011
REQ-55887	Med Gas: Replace Med Air & Vac Pump Skids	\$135,000	2011

Total: \$20,350,521

3505 Branch Healthcare Clinic - Little Creek Little Creek, VA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-3522	Emergency Light and Power Systems: Obsolete/Ag	\$55,461	2010
REQ-18409	Distribution Systems: Return Air Fans Aged	\$53,389	2010
REQ-46573	AHU Replacement	\$3,012,000	2010
REQ-2881	Distribution Systems: Exhaust Fans End of Life	\$160,006	2010
REQ-2905	Emergency Light and Power: Insufficient 1972 1 Sto	\$5,481	2010
REQ-58158	Exterior Window Condition	\$20,000	2010
REQ-18388	Distribution Systems: Air Handlers at End of Service	\$276,891	2010
REQ-18390	Controls and Instrumentation: Outdated HVAC Cont	\$210,317	2010

Total: \$3,793,325

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine East

Activity: NMC Portsmouth (N00183)

390 Medical/Dental Clinic - Northwest Chesapeake , VA ADA: Met/NA FMQ: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

504 Medical/Dental Clinic - Dam Neck Virginia Beach , VA ADA: Met/NA FMQ: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

CD2 Medical Clinic - Norfolk Norfolk , VA ADA: Met/NA FMO: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

CD3 Dental Clinic - Norfolk Norfolk , VA ADA: Met/NA FMO: Met/NA
 Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-17890	Furnishings: Counter Non-ADAAG Compliant	\$9,045	2010
REQ-12049	Exterior Stairs: Non-ADAAG Compliant Handrails	\$14,544	2010

Total: \$23,589

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-13603	Distribution Systems: Air Handlers at End of Service	\$4,560,686	2010
REQ-13004	Controls and Instrumentation: Outmoded Pneumatic	\$231,828	2010
REQ-12939	Domestic Water Distribution: Missing Pipe Insulatio	\$2,209	2010
REQ-13657	Fire Protection: Sprinklers Aged and Worn Compon	\$621,134	2010
REQ-3048	Emergency Light and Power: Exit Signs Insulficient	\$8,339	2010
REQ-17868	Ceiling Finishes: ACT Aged and Discolored	\$423,412	2010
REQ-17889	Exterior Windows: Antiquated	\$335,154	2010

Total: \$6,182,762

CD4 Dental Support Center - Norfolk Norfolk , VA ADA: Met/NA FMQ: Met/NA
 Action to Meet Standard Cost to meet standard FY

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Total:

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity Detail

Activity: NH Bremerton (N68095)

1	Naval Hospital Bremerton	Bremerton, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			
17	Family Practice Clinic	Bremerton, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			
2010	Medical Dental Clinic	Everett, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			
2050	Dispensary/Dental Clinic	Bangor, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			
2850	NHB Health and Education Center	Bangor, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			
506	Dental Clinic	Bremerton, WA	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance		Cost to meet standard	FY
	REQ-15583	Roofing: Aged and Deteriorated	\$56,478	2010
	Total:		\$56,478	
940	Medical Clinic	Bremerton, WA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
	Total:			

Activity: NH Camp Pendleton (N68094)

1175	Health Clinic Yuma	Yuma, AZ	ADA: Met/NA	FMO: Met/NA
	Facility Operations & Maintenance		Cost to meet standard	FY
	REQ-58206	Cooling Tower Condition	\$250	2011
	REQ-58205	Roof Condition	\$200	2011
	REQ-6664	Other Electric Systems: Generator Lacking	\$57,347	2013

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Camp Pendleton (N68094)

1175	Health Clinic Yuma	Yuma, AZ	ADA: Met/NA	FMQ: Met/NA					
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY					
			Total:	\$57,797					
13128	Dental Clinic 13128	Camp Pendleton, CA	ADA: Met/NA	FMO: Met/NA					
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY					
	REQ-56197	Handicap Restrooms	\$400	2011					
			Total:	\$400					
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY					
	REQ-18985	Electric Service and Distribution: 12 KV Switchgear	\$135,512	2010					
	REQ-36	Interior Construction: FRP Open Penetrations	\$2,346	2010					
	REQ-17100	Emergency Eyewash: Damaged	\$5,617	2010					
			Total:	\$143,475					
13129	Medical Clinic 13129	Camp Pendleton, CA	ADA: Met/NA	FMO: Met/NA					
		Action to Meet Standard	Cost to meet standard	FY					
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			Total:						
1402	Naval Medical Clinic Port Hueneme	Port Hueneme, CA	ADA: Met/NA	FMO: Met/NA					
		Action to Meet Standard	Cost to meet standard	FY					
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			Total:						
1591	Branch Dental Clinic 29 Palms	29 Palms, CA	ADA: Met/NA	FMQ: Met/NA					
		Action to Meet Standard	Cost to meet standard	FY					
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			Total:						
17	Medical Clinic	Barstow, CA	ADA: Met/NA	FMQ: Met/NA					
		Action to Meet Standard	Cost to meet standard	FY					
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			Total:						
210735	Health Clinic 210735	Camp Pendleton, CA	ADA: Met/NA	FMO: Met/NA					
	Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY					
	REQ-56199	Disabled Access	\$85	2011					
			Total:	\$85					
	Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY					
	REQ-15232	Communication and Security: Security System Age	\$9,765	2010					
	REQ-9136	Lighting and Branch Wiring: Exterior Lighting Aged	\$4,487	2010					
	REQ-17399	Case-work: Aged and deteriorated.	\$17,833	2010					
	REQ-15302	Lighting and Branch Wiring: Receptacles Not To Co	\$6,090	2010					
	REQ-9144	Emergency Lighting and Power Sys: Lights Lacking	\$2,133	2010					

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Camp Pendleton (N68094)

210735 Health Clinic 210735 Camp Pendleton, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-56198	Facility Sprinklered		\$200	2011
Total:			\$40,508	

22 Medical Clinic / Administrative Offices 22 Seal Beach, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-14440	Communications and Security: Fire Alarm System A		\$22,387	2010
REQ-14957	Interior Doors: Aged/Not Fire Resistance Rated		\$31,255	2010
REQ-13678	Sprinklers: Lacking		\$114,031	2010
REQ-56202	Plumbing Fixture Condition		\$200	2011
REQ-56203	HVAC Condition		\$150	2011
Total:			\$168,003	

22190 Health Clinic 22190 Camp Pendleton, CA ADA: Met/NA FMO: Met/NA

		Action to Meet Standard	Cost to meet standard	FY
Total:				

310514 Medical Clinic 310514 Camp Pendleton, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-55277	Roofing System		\$32,285	2010
REQ-17150	Roofing: Metal Roofing Corroded		\$3,343	2010
REQ-15644	Lighting and Branch Wiring: Lack Occupancy Sense		\$4,618	2010
REQ-56195	Roof Condition		\$50	2011
REQ-56198	Roof Condition		\$50	2011
REQ-55333	Plumbing		\$1,110	2012
Total:			\$41,436	

310515 Dental Clinic 310515 Camp Pendleton, CA ADA: Met/NA FMO: Met/NA

		Action to Meet Standard	Cost to meet standard	FY
Total:				

330305 Health Clinic 330305 Camp Pendleton, CA ADA: Met/NA FMO: Met/NA

		Action to Meet Standard	Cost to meet standard	FY
Total:				

414006 Health Clinic 414006 Camp Pendleton, CA ADA: Met/NA FMO: Met/NA

		Action to Meet Standard	Cost to meet standard	FY
Total:				

434057 Health Clinic 434057 Camp Pendleton, CA ADA: Met/NA FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Camp Pendleton (N68094)

434057	Health Clinic 434057	Camp Pendleton , CA	ADA: Met/NA	FMQ: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				

5	Dispensary	Point Mugu , CA	ADA: Met/NA	FMQ: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				

520448	Dental Clinic 520448	Camp Pendleton , CA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				

520450	Medical Clinic 520450	Camp Pendleton , CA	ADA: Met/NA	FMO: Met/NA
Americans with Disabilities Act	Action to Meet Standard		Cost to meet standard	FY
REQ-9181	Plumbing Fixtures: Non-ADA Compliant Drinking Fo		\$3,618	2015
Total:			\$3,618	

Facility Operations & Maintenance	Action to Meet Standard		Cost to meet standard	FY
REQ-15245	Lighting and Branch Wiring: Non Hospital Grade Re		\$4,306	2010
REQ-9806	Electric Service and Distribution: Switchboard Aged		\$43,952	2010
REQ-15283	Lighting and Branch Wiring: Aged Circuitry		\$38,153	2010
REQ-16936	Electric Service and Distribution: Main Service Feed		\$54,877	2010
REQ-9180	Parking Lots: Asphalt Worn		\$6,807	2010
REQ-9584	Lighting and Branch Wiring: Exterior Lighting Aged		\$4,300	2010
REQ-9177	Substructure: Concrete Surfaces Cracked		\$2,681	2010
REQ-9585	Lighting and Branch Wiring: Lack Occupancy Senso		\$9,217	2010
REQ-17297	Exterior Windows: Window Looks Like Exit		\$2,668	2010
REQ-9342	Exterior Windows: Aged and Deteriorated		\$145,386	2010
REQ-9134	Electric Service and Distribution: Motor Control Cent		\$30,281	2010
REQ-9486	Electric Service and Distribution: Panel boards Age		\$82,048	2010
REQ-9319	Emergency Lighting and Power Sys: Lights Lacking		\$12,758	2010
REQ-56200	Exterior Window Condition		\$175	2011
REQ-56201	Parking Lot Condition		\$20	2011
Total:			\$437,629	

533020	Health Clinic 533020	Camp Pendleton , CA	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance	Action to Meet Standard		Cost to meet standard	FY
REQ-17323	Electrical Service and Distribution: Power Panels Cir		\$609	2010
REQ-9591	Communications and Security: Fire Alarms Insuffici		\$3,803	2010
Total:			\$4,412	

58SNI	Medical Clinic 58SNI	PORT HUENEME , CA	ADA: Met/NA	FMQ: Met/NA
	Action to Meet Standard		Cost to meet standard	FY

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Camp Pendleton (N68094)

58SNI	Medical Clinic 58SNI	PORT HUENEME , CA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				
620305	Health Clinic 620305	Camp Pendleton , CA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				
914	Dental Clinic 914	PORT HUENEME , CA	ADA: Met/NA	FMO: Met/NA
Facility Operations & Maintenance	Action to Meet Standard		Cost to meet standard	FY
	REQ-58204	Facility Sprinklered	\$300,000	2011
			Total:	\$300,000
H-100	Hospital	Camp Pendleton , CA	ADA: Met/NA	FMO: Met/NA
	Action to Meet Standard		Cost to meet standard	FY
Total:				

Activity: NH Guam (N68096)

1	Dental Clinic and Family Services	Santa Rita , MI	ADA: Met/NA	FMO: Met/NA
Facility Operations & Maintenance	Action to Meet Standard		Cost to meet standard	FY
	REQ-8454	Electrical Service and Distribution: Aged Panelboard	\$37,771	2010
	REQ-7621	Comm and Sec: Remove Dangling Rope	\$332	2010
	REQ-16162	Exterior Doors: Corrosion/Damaged Hardwares	\$7,174	2010
	REQ-16209	Sanitary Waste: End of Life - 1955 Piping	\$29,341	2010
	REQ-16161	Ceiling Finishes: ACT Aged and Dirty	\$47,140	2010
	REQ-16321	Domestic Water Distribution: Install Water Treatmen	\$21,283	2010
	REQ-5884	Exterior Windows: Loosing Weather Tight	\$7,519	2010
	REQ-16401	Distribution Systems: Aged GB Exhaust Fans	\$5,255	2010
	REQ-7566	Electrical Service and Distribution: Update Directory	\$3,321	2010
	REQ-7415	Comm and Sec: Connect AHU to FAS	\$4,239	2010
	REQ-16348	Distribution Systems: Aged RR Exhaust Fans	\$4,623	2010
	REQ-5885	Roofing: Recoat With Elastomeric Acrylic	\$3,560	2010
			Total:	\$171,558
1	Hospital	Agana Heights , MI	ADA: Met/NA	FMO: Met/NA
Americans with Disabilities Act	Action to Meet Standard		Cost to meet standard	FY
	REQ-16483	Interior Doors: Non-Complaint Door Widths	\$22,406	2010
	REQ-7645	Plumbing Fixtures: Aged/Non ADAAG Compliant	\$1,555,046	2010
	REQ-9546	Furnishings: Non-ADAAG Compliant Kitchenette	\$30,576	2013
	REQ-9382	Furnishings: Information Counter Non-ADA Compla	\$16,496	2013
			Total:	\$1,624,524

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Guam (N68096)

1 Hospital Agana Heights , MI ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-9355	Ceiling Finishes: ACT Aged and Damaged	\$995,800	2010
REQ-56185	Roof Condition	\$15,000	2010
REQ-53529	Repaint Exterior Bldg 1	\$361,080	2010
REQ-16255	Sprinklers: Corroded Piping	\$10,002	2010
REQ-16218	Wall Finishes: Aged and Damaged Ceramic Tiles	\$304,541	2010
REQ-3182	Distribution Systems: Air Handlers End of Life	\$3,126,733	2010
REQ-16216	Plumbing Fixtures: Eye Wash Stations Non-Complia	\$13,758	2010
REQ-50509	Replace C-Converter	\$165,680	2010
REQ-7723	Sanitary Waste: Piping End of Life	\$1,626,136	2010
REQ-16289	Plumbing Fixtures: Aged Utility Sinks	\$76,537	2010
REQ-9510	Floor Finishes: Aged and Worn VCT	\$1,911,453	2010
REQ-9531	Stairs: Handrails and Guardrails Non-Compliant or	\$113,898	2010
REQ-9533	Wall Finishes: Aged Paint at Interior Walls	\$554,115	2010
REQ-7722	Domestic Water Dist: End of Life	\$1,308,014	2010
REQ-16237	Floor Finishes: Loading Dock Dirty and Deterioration	\$12,541	2010
REQ-3112	Control and Instrumentation: End of Life	\$406,578	2010
REQ-16276	Partitions: FRP Open Penetrations	\$11,959	2010
REQ-16219	Roofing: Replace Metal Roof	\$11,861	2010
REQ-16222	Plumbing Fixtures: Aged Laboratory Sinks	\$50,827	2010
REQ-16227	Interior Doors: Fire Doors or Frames Missing Lables	\$10,679	2010
REQ-16228	Exterior Windows: Bird Guano Soiling	\$38,714	2010
REQ-16495	Gutters and Downspouts: Damaged Downspouts	\$2,464	2010
REQ-16231	Floor Finishes: Regrout Quarry Tiles	\$84,902	2010
REQ-50512	Replace Galley Equipments	\$175,183	2010
REQ-16238	Floor Finishes: Aged and Damaged Carpet	\$287,309	2010
REQ-16298	Floor Finishes: Aged and Damaged Ceramic Tiles	\$277,061	2010
REQ-16260	Kitchen Equipment: Non Code Compliant Kitchen Si	\$11,940	2010
REQ-16215	Plumbing Fixtures: Aged Medical/Exam Room Sinks	\$121,213	2010
REQ-16299	Distribution Systems: Air Handlers End of Life WR9	\$189,603	2010
REQ-16677	Wall Finishes: Aged and Damaged Ceramic Tiles R	\$616,127	2010
REQ-16229	Rain Water Drainage: Aged Piping	\$171,999	2010

Total: \$12,963,287

6 Medical Clinic Santa Rita, MI ADA: Not Met FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-9406	Plumbing Fixtures: Aged/Non ADA Restrooms	\$185,428	2010
REQ-56186	Disabled Access	\$30,000	2010

Total: \$215,428

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-16374	Dom Water Dist: WH Lacks Safety Pan	\$1,427	2010
REQ-16353	Plumbing Fixtures: Service Sink Aged	\$3,357	2010
REQ-16288	Exterior Doors: Non-Complaint Door Widths	\$17,051	2010
REQ-8592	Stairs: Non-Compliant Handrails at Stairs	\$2,527	2010
REQ-16271	Lighting and Branch Wiring: Replace T-12 Lamps	\$80,380	2010

Total: \$104,742

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Lemoore (N66095)

11 Medical Health Clinic Lemoore , CA ADA: Met/NA FMQ: Met/NA

Action to Meet Standard	Cost to meet standard	FY

Total:

299 Medical Health Clinic Fallon , NV ADA: Met/NA FMQ: Met/NA

Action to Meet Standard	Cost to meet standard	FY

Total:

926 Dental Clinic Lemoore , CA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-18713	Emergency Lighting and Power Systems: Exit Signs	\$7,986	2010
REQ-18581	Domestic Water Dist: Aged	\$48,614	2010
REQ-7280	Lighting and Branch Wiring: Inefficient Fixtures	\$74,446	2010
REQ-56190	HVAC Acceptable	\$30,000	2010
REQ-9424	Distribution Systems: AHU Aged	\$131,149	2010
REQ-18573	Distribution Systems: Aged HVAC Piping	\$55,145	2010
REQ-7519	Ceiling Finishes: Replace Damaged ACT	\$40,094	2010

Total: \$387,434

937 Naval Hospital Lemoore Lemoore , CA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-56188	Elevator Condition	\$50,000	2010
REQ-18709	Emergency Lighting and Power System: Insufficient	\$4,556	2010
REQ-56189	Egress Clear	\$1,000	2010

Total: \$55,556

Activity: NH Oak Harbor (N66097)

993 Hospital/Dental Clinic Oak Harbor , WA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-15324	Other Plumbing Systems: Aged Medical Gas Consol	\$130,523	2010
REQ-15315	Other Plumbing Systems: Weathered Natural Gas P	\$21,468	2010
REQ-13648	Communication and Security: Improve Security Syst	\$42,511	2010
REQ-15246	Sprinklers: Aged and Not Code Compliant	\$113,629	2010
REQ-50748	Test Photo	\$0	2011
REQ-56182	Exterior Window Condition	\$400,000	2012
REQ-56184	Grounds Condition	\$50,000	2015
REQ-56183	Parking Lot Condition	\$245,000	2015
REQ-13735	Lighting and Branch Wiring: Occupancy Sensors Ne	\$84,237	2015

Total: \$1,087,368

Activity: NH Okinawa (N68470)

1460 Kinser Medical Clinic Dispensary (GOJ) Okinawa , JA ADA: Met/NA FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Okinawa (N68470)

1460 Kinser Medical Clinic Dispensary (GOJ) Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-10756	Distribution Systems: Aged Air Handlers	\$57,183	2010
REQ-7454	Ceiling Finishes: ACT Stained	\$82,033	2010
REQ-7538	Light and Branch Wiring: Roof Equip GFCI Lacking	\$16,808	2010
REQ-16318	Wall Finishes: Painted Surfaces Worn	\$73,302	2010
REQ-56220	Domestic Water Condition	\$700,000	2011
REQ-7579	Emergency Light and Power: Replace EXIT Signs	\$12,408	2013
REQ-6964	Lighting and Branch Wiring: Has T-12 Fluorescent	\$57,200	2013
REQ-7726	Light and Br Wire: Exterior Lighting Insufficient	\$7,342	2013
Total:		\$1,006,276	

1463 Kinser Dental Clinic (GOJ) Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-6836	Exterior Windows: Storefront Sealant Weathered	\$2,971	2010
REQ-6656	Exterior Windows: Inside Tinted Film Weathered	\$16,963	2010
Total:		\$19,934	

2386 Hansen Medical Clinic Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-14159	Ceiling Finishes: Aged ACT	\$17,000	2010
REQ-56208	Interior Floor Condition	\$3,500	2010
REQ-56207	HVAC Condition	\$65,000	2011
Total:		\$85,500	

2418 Hansen Dental Clinic Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56213	Exterior Window Condition	\$2,000	2010
REQ-56214	Interior Wall Leaks	\$20,000	2011
Total:		\$22,000	

3510 Schwab Medical/Dental Building Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56219	Interior Wall Leaks	\$5,000	2011
REQ-56218	DuctWork Condition	\$1,000	2011
REQ-56217	Exterior Door Condition	\$1,500	2011
REQ-56215	Roof Condition	\$35,000	2011
REQ-56216	Exterior Window Condition	\$1,500	2011
Total:		\$44,000	

4231 Courtney Medical Dental Clinic Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-7766	Electrical Service: Additional Receptacles Required	\$28,119	2010
REQ-7858	Lighting and Branch Wiring: Various Issues	\$3,741	2010
REQ-15944	Ceiling Finishes: Aged ACT	\$100,762	2010
REQ-56211	Egress Clear	\$0	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Okinawa (N68470)

4231 Courtney Medical Dental Clinic Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56210	DuctWork Condition	\$20,000	2011
REQ-56209	Roof Condition	\$50,000	2011
REQ-56212	Interior Door Condition	\$5,000	2011
Total:		\$207,622	

449 Foster Dental Clinic/Dispensary Okinawa, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY

Total:

6000 Lester Hospital Okinawa, JA ADA: Not Met FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-5055	Interior Doors: Aged and Non ADA Compliant Hard	\$466,110	2010

Total: \$466,110

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-8530	Interior Construction: FRR Doors Not Compliant	\$17,998	2010
REQ-8034	Interior Doors: Unrated Door Assemblies	\$9,414	2010
REQ-7437	Interior Doors: Aged at Exit Stairwell	\$55,183	2010
REQ-16461	Interior Doors: Non-Compliant Exit Access	\$45,292	2010
REQ-8081	Lighting and Branch Wiring: Missing Roof GFCI Rec	\$11,995	2010
REQ-9799	Plumbing Fixtures: Fixtures Aged and Worn	\$88,897	2010
REQ-6806	Sanitary Waste: Leaking Sanitary Cleanouts	\$8,841	2010
REQ-5150	Exterior Windows: Antiquated and Deteriorated	\$3,393,316	2010
REQ-8007	Lighting and Branch Wiring: Non Hospital Grade Re	\$4,428	2010

Total: \$3,635,364

675 Futenma Dental Clinic (GOJ) Okinawa, JA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-16451	Ceiling Finishes: Aged ACT	\$35,148	2010
REQ-16267	Wall Finishes: Painted Surfaces Worn	\$36,250	2010
REQ-7668	Exterior Doors: Entry Doors Aged	\$7,221	2010

Total: \$78,619

676 Futenma Medical Clinic (GOJ) Okinawa, JA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56223	Interior Wall Coverings	\$2,000	2011
REQ-56222	Interior Wall Condition	\$6,000	2011
REQ-56221	Roof Condition	\$30,000	2011
REQ-56224	Interior Wall Leaks	\$4,000	2011

Total: \$42,000

Activity: NH Twentynine Palms (N35949)

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Twentynine Palms (N35949)

1145	Robert E. Bush Naval Hospital	29 Palms , CA	ADA: Met/NA	FMO: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-58225	HVAC Condition		\$1,800,000	2010
			Total:	\$1,800,000
1403	Branch Health Clinic China Lake	China Lake , CA	ADA: Met/NA	FMO: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
			Total:	
1552	Adult Medical Care Clinic	29 Palms , CA	ADA: Met/NA	FMO: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
			Total:	
P-3005	Branch Health Clinic Bridgeport	Bridgeport , CA	ADA: Met/NA	FMO: Met/NA
		Action to Meet Standard	Cost to meet standard	FY
			Total:	

Activity: NH Yokosuka (N68292)

111	Medical/Dental Clinic	Iwakuni , JA	ADA: Met/NA	FMO: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	FY
REQ-16452	Communication and Security: Fire Alarm System Ag		\$291,889	2010
			Total:	\$291,889
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-10554	Parking Lot: Asphalt Worn		\$4,708	2010
REQ-4203	Domestic Water Supply Equip: No Backflow Prot.		\$5,159	2010
REQ-10551	Floor Finishes: VCT Aged		\$248,049	2010
REQ-10565	Roofing: Drainage Poor		\$12,370	2010
REQ-5929	Cooling Generation Systems: Pipes Corroded		\$15,744	2010
REQ-4080	Distr Systems: Circulating Water Pumps Corroded		\$81,519	2010
REQ-10550	Floor Finishes: Sheet Goods Worn		\$6,223	2010
REQ-10617	Exterior Walls: Damaged Wall Finish		\$16,800	2010
REQ-18252	Communication and Security: Public Address Syste		\$119,952	2010
REQ-18446	Emergency Lighting and Power System: Aged Exit		\$9,599	2010
REQ-6010	Distribution Systems: Air flow imbalance		\$76,728	2010
REQ-10428	Wall Finishes: Paint Worn		\$114,627	2010
REQ-18253	Communications and Security - Antiquated Nurse C		\$119,929	2010
REQ-16547	HVAC Controls: DDS Not Functioning Properly		\$4,190	2010
REQ-5933	Lighting and Branch Wiring: Lack of GFCI Receptac		\$3,694	2010
REQ-18477	Lighting and Branch Wiring: Antiquated Fluorescent		\$254,328	2010
REQ-10500	Floor Finishes: Carpet Worn		\$24,458	2010
REQ-5930	Sprinklers: No Jockey Pump		\$9,213	2010
REQ-18447	Emergency Lighting and Power System: Aged Emer		\$108,252	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Yokosuka (N68292)

111	Medical/Dental Clinic	Iwakuni, JA	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	
	REQ-16549	Roof Drains: Clogged	\$404	2010
			Total:	\$1,214,946
1400	Hospital	Yokosuka, JA	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	
	REQ-9209	Communications and Security: Fire Alarm System O	\$1,194,208	2010
	REQ-8060	Elevators And Lifts: Elevator Controls Not ADA	\$86,619	2013
			Total:	\$1,280,827
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	
	REQ-16113	Hospital Vacuum Pump: Aged	\$67,981	2010
	REQ-16679	Domestic Hot Water Storage Tank: Aged	\$3,990	2010
	REQ-16118	Water Coolers: Aged	\$83,482	2010
	REQ-16603	Lighting and Branch Wiring: Rusted Junction Boxes	\$3,368	2010
	REQ-16595	Communication and Security: Master Clock System	\$138,496	2010
	REQ-16203	Lavatory Exhaust: Aged	\$111,880	2010
	REQ-16591	Communication and Security: Public Address Syste	\$313,738	2010
	REQ-13284	Communications and Security: Antiquated Nurse Ca	\$284,505	2010
	REQ-14193	Medical Gas Distribution: Aged	\$240,932	2010
	REQ-8113	Equipment: Loading Dock Bumpers Aged	\$5,963	2010
	REQ-16581	Lighting and Branch Wiring: Aged Light Fixtures	\$704,558	2010
			Total:	\$1,958,889
1407	UEPH	Yokosuka, JA	ADA: Met/NA	FMQ: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	
	REQ-9936	Interior Construction: Lacks ADA Sleeping Quarters	\$43,554	2013
	REQ-8410	Plumbing Fixtures: Non-ADAAG Restrooms	\$2,040	2013
	REQ-9203	Plumbing Fixtures: Non Code Compliant	\$48,092	2013
	REQ-9934	Ext Stairs and FE: Entrance Non-ADA Compliant	\$11,130	2013
			Total:	\$104,816
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	
	REQ-8562	Lighting and Branch Wiring: No GFIC Restrooms	\$2,769	2010
	REQ-9919	Roofing: Damaged Areas	\$3,497	2010
	REQ-9211	Lighting and Branch Wiring: Occupancy Sensors Ne	\$18,597	2013
	REQ-9937	Ext Stairs and FE: Railings Not to Code	\$7,633	2013
	REQ-9273	Exhaust and Vent Syst: No Building Makeup Air	\$50,918	2013
	REQ-9925	Exterior Stairs: Elevation Change not Compliant	\$18,434	2013
			Total:	\$101,848
151	Medical Facility	Diego Garcia, BIOT	ADA: Met/NA	FMQ: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	
	REQ-19893	Domestic Water Distribution: Hot Water Circulating	\$1,281	2010
			Total:	\$1,281
1529	Sasebo Medical Clinic	Sasebo, JA	ADA: Met/NA	FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NH Yokosuka (N68292)

1529 Sasebo Medical Clinic Sasebo, JA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-15769	Communication and Security: Fire Alarm Obsolete	\$163,137	2010
Total:		\$163,137	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-15785	Lighting and Branch Wiring: Antiquated Fluorescent	\$65,229	2010
REQ-10538	Parking Lot: Asphalt Worn	\$1,798	2010
REQ-6096	Cool Gen System: Cooling Tower Basin Corroded	\$6,755	2010
REQ-6109	Lighting and Branch Wiring: Lack of GFCI Receptac	\$5,501	2010
REQ-6228	Exhaust and Vent Syst: Exhaust Fan Inadequate	\$1,591	2010
REQ-9250	Exhaust and Vent Syst: Exhaust Adjacent to Intake	\$2,745	2010
REQ-10414	Wall Finishes: Paint Worn	\$1,662	2010
REQ-15770	Communication and Security: Public Address Syste	\$29,673	2010
REQ-6220	Cooling Generating Systems: Aged Split System	\$13,411	2010
REQ-16552	Heat Pump: Aged	\$56,747	2010
REQ-10411	Furnishings: Damaged Counters	\$4,086	2010
REQ-16533	Domestic Water Heater Tank: Aged	\$7,457	2010
REQ-6223	Exhaust and Vent Syst: Exhaust Fan Inadequate	\$12,196	2010
REQ-16437	Emergency Lighting and Power System: Aged Exit	\$5,300	2010
Total:		\$214,151	

157 Dental Clinic Diego Garcia, BIOT ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-19826	Curtain Wall System: Rainwater Infiltration	\$512	2010
REQ-19829	Lighting and Branch Wiring: Exterior HID Lighting Fi	\$4,091	2010
REQ-19827	Roofing: Rippling and Lifting in Modified Bitumen Ro	\$548	2010
Total:		\$5,151	

19043 Dispensary/Dental Clinic Yokohama, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-10614	Controls and Inst: Poor Temperature Controls	\$30,831	2010
REQ-10493	Ceiling Finishes: ACT Damaged	\$5,980	2010
REQ-16522	General Building Exhaust: Aged	\$18,151	2010
REQ-16574	Air Handler: Aged	\$49,483	2010
REQ-10339	Pedestrian Paving: Deteriorated	\$2,734	2010
REQ-15806	Communication and Security: Public Address Syste	\$29,412	2010
REQ-10581	Cooling Gen Systems: Cooling Tower Corroded	\$3,115	2010
REQ-16101	Return Air System: Aged	\$12,998	2010
REQ-15797	Electrical Service and Dist: Panel Boards Aged	\$80,949	2010
REQ-16539	Steam Heated Hot Water Storage Tank: Aged	\$8,961	2010
REQ-10351	Furnishings: Deteriorated Cabinets	\$12,970	2010
REQ-10364	Roof Construction: Damaged Concrete	\$10,953	2010
REQ-15762	Emergency Lighting and Power System: Aged Exit	\$3,979	2015
REQ-4545	Sprinklers: Lacking	\$58,332	2015
Total:		\$326,848	

21 Atsugi Medical Clinic Atsugi, JA ADA: Met/NA FMQ: Met/NA

**A. Detailed Military Departments' MTF Inspection Reports
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MTF Report Summary

Region: Navy Medicine West

Activity: NH Yokosuka (N68292)

21 Atsugi Medical Clinic Atsugi, JA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-15151	Plumbing Fixtures: Aged and Worn	\$143,882	2010
REQ-10543	Communications and Security: Fire Alarm Obsolete	\$195,249	2010

Total: \$338,931

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18693	Water Distribution System: Aged	\$247,034	2010
REQ-15157	Boiler Room Piping and Spec: Worn Steam PRV Sy	\$10,526	2010
REQ-10413	Floor Finishes: VCT Aged	\$117,337	2010
REQ-16465	Electrical Service and Dist: Distribution Panel Aged	\$42,866	2010
REQ-10334	Wall Finishes: Paint Worn	\$4,388	2010
REQ-15138	Plumbing Fixtures: Antiquated Janitorial Sinks	\$21,867	2010
REQ-15189	Boiler Room Piping and Spec: Leaking Condensate	\$35,783	2010
REQ-16122	Domestic Water Distribution System: Aged	\$337,060	2010
REQ-16511	Lighting and Branch Wiring: Antiquated Fluorescent	\$104,748	2010
REQ-10525	Electrical Service and Dist: Exposed Knife Switch	\$1,584	2010
REQ-16507	Emergency Lighting and Power System: Aged Exit	\$11,544	2010
REQ-15301	Distribution Systems: Air Handler at End of Service	\$319,937	2010
REQ-16506	Lighting and Branch Wiring: Lack of GFCI Receptac	\$2,914	2010
REQ-16517	Communication and Security: Public Address Syste	\$56,332	2010
REQ-16459	Eyewash Stations: Aged	\$2,475	2010
REQ-15168	Domestic Water Distribution: Weathered Hose Bibb	\$10,259	2010
REQ-10438	Floor Finishes: Carpet Aged and Worn	\$41,006	2010
REQ-15156	Rain Water Drainage: Obstructed Drain Covers	\$9,671	2010
REQ-10533	Parking Lot: Asphalt Worn	\$9,947	2010
REQ-10534	Pedestrian Paving: Damaged	\$3,706	2010
REQ-10416	Ceiling Finishes: Ceiling Tiles Aged	\$13,510	2010
REQ-10368	Roofing: Aged Shingles	\$9,758	2010
REQ-15007	Distribution Systems: Unreliable Condenser Water	\$80,468	2010
REQ-10357	Exterior Walls: Damaged Wall Finish	\$8,201	2010
REQ-15148	Fire Protection Specialties: Weathered Flammable	\$1,591	2010

Total: \$1,484,312

263 Fuji Medical/Dental Clinic Camp Fuji, JA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-14350	Drinking Fountains: Do Not Meet ADAAG Standards	\$4,679	2010
REQ-13739	Furnishings: Non-ADAAG Counter Height	\$4,981	2015

Total: \$9,660

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-13814	Other Plumbing Systems: Aged Medical Gas Syste	\$38,218	2010
REQ-13815	Plumbing Fixtures: Aged Emergency Eyewash/Sho	\$11,780	2010
REQ-13301	Chiller: Aged	\$71,233	2010
REQ-13574	Communication and Security: Public Address Syste	\$32,200	2010
REQ-13719	Fire Extinguishers :Do Not Meet ADAAG Standards	\$4,190	2010
REQ-13305	Exam & Treatment Room Plumbing Fixtures: Aged	\$14,137	2010
REQ-13302	Autoclave Exhaust: Inadequate	\$3,289	2010
REQ-13738	Floor Finishes: VCT Aged	\$40,057	2010

**A. Detailed Military Departments' MTF Inspection Reports
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MTF Report Summary

Region: Navy Medicine West

Activity: NH Yokosuka (N68292)

263 Fuji Medical/Dental Clinic Camp Fuji, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-13820	Plumbing Fixtures: Aged Laboratory and Surgical Si	\$45,974	2010
REQ-13787	Lighting and Branch Wiring: No GFCI Receptacles i	\$3,396	2010
REQ-14044	Sanitary Waste: Floor Drain In Surgical Suite	\$1,730	2010
REQ-13790	Distribution Systems: Unreliable Circulation Pumps	\$16,198	2010
REQ-7459	Shell And Tube Heat Exchanger: Aged	\$33,614	2010
REQ-13775	Distribution Systems: Inadequate Distribution	\$288,440	2010
REQ-13747	Exterior Doors: Severely Undercut	\$4,466	2010
REQ-14351	Eyewash Stations: Aged and Missing at Mechanical	\$8,009	2010
REQ-16416	Fume Hood Aged	\$2,838	2010
REQ-13575	Communication and Security: Fire Alarm Obsolete	\$33,417	2010
REQ-13934	Plumbing Fixtures: Aged Development Sink	\$17,201	2010
REQ-13721	Lighting and Branch Wiring: T-12 Fluorescent Fixtur	\$20,339	2010
REQ-16491	Custodial Sink: Aged	\$3,023	2010
REQ-16480	Return Air Ductwork: Aged	\$21,849	2010
REQ-13743	Exterior Windows: Aged	\$24,464	2010
REQ-13846	Floor Finishes: Aged and Stained Carpet Tiles	\$19,200	2010
REQ-15383	Restroom Ventilation: Aged and Inadequate	\$13,809	2010

Total: \$771,069

502 Branch Medical Clinic Chinhae, ROK ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY

Total:

5139 Medical/Dental Clinic Sasebo, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-16593	Communication and Security: Public Address System	\$25,994	2010
REQ-8234	Lighting and Branch Wiring: Has T-12 Fluorescent F	\$14,133	2010
REQ-15923	Emergency Lighting and Power System: Aged Exit	\$4,199	2010
REQ-16548	Floor Finishes: Aged Carpet	\$19,479	2010
REQ-8233	Cooling Generating Sys: Corroded pipes	\$2,821	2010
REQ-10532	Wall Finishes: Paint Worn	\$3,144	2010

Total: \$69,770

984 Atsugi Medical Clinic Admin Atsugi, JA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-59	Communication and Security: Fire Alarm System Ag	\$53,834	2010

Total: \$53,834

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-61	Lighting and Branch Wiring: Broken Flex Conduit	\$2,415	2010
REQ-9389	Exterior Doors: Aged and Worn	\$51,864	2010
REQ-9172	Wall Finishes: Paint Worn	\$23,254	2010
REQ-8078	Ceiling Finishes: Aged and Worn	\$21,259	2010
REQ-6040	Term and Pack Units: Radiators- Aged	\$14,968	2010
REQ-80	Lighting and Branch Wiring: Antiquated Interior and	\$31,929	2010

**A. Detailed Military Departments' MTF Inspection Reports
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MTF Report Summary

Region: Navy Medicine West

Activity: NH Yokosuka (N68292)

984 Atsugi Medical Clinic Admin Atsugi, JA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

Total: \$145,689

E22 ARS/Prev Med Yokosuka, JA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-16385	Lavatory Plumbing Fixtures: Aged	\$105,231	2010
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Total: \$105,231

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-15075	Domestic Water Distribution: Weathered Hose Bibb	\$10,259	2010
REQ-15134	Domestic Water Distribution: Aged and Worn	\$109,835	2010
REQ-16565	Electrical Service and Dist: Panel Boards Aged	\$179,260	2010
REQ-9993	Exterior Walls: Clapboards Deteriorated	\$15,077	2010
REQ-10013	Interior Doors: Aged and Worn	\$14,276	2010
REQ-9985	Floor Finishes: Vinyl Flooring Aged	\$37,193	2010
REQ-10012	Roofing: West Wing Roof Deteriorated	\$75,586	2010
REQ-10019	Exterior Doors: Aged Metal Door	\$3,571	2010
REQ-9803	Comm and Sec: Corroded Telephone Junction	\$2,526	2010
REQ-15088	Plumbing Fixtures: Worn Janitorial Sinks	\$27,161	2011
REQ-15074	Domestic Water Distribution: Inefficient Hot Water G	\$38,448	2011

Total: \$513,202

Activity: NHC Hawaii (N68098)

1407 Makalapa Navy Health Clinic Pearl Harbor, HI ADA: Not Met FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-5302	Comm and Sec: FA Devices Insufficient	\$2,874	2013
REQ-6240	Plumbing Fixtures: Non ADAAG Compliant	\$11,730	2013
REQ-1351	Plumbing Fixtures: Drinking Fountains	\$31,551	2013
REQ-56238	Disabled Parking	\$500,000	2014

Total: \$546,155

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-6333	Floor Finishes: Aged Carpet	\$96,074	2010
REQ-5019	Exterior Doors: Paint Deteriorated	\$2,991	2010
REQ-5097	Wall Finishes: Aged Paint At Interior Walls	\$348,632	2010
REQ-6694	Interior Doors: Refinish Frames	\$18,991	2010
REQ-5168	Electrical Rooms: Improper Storage	\$2,691	2010
REQ-5293	Ceiling Finishes: Acoustic Aged	\$401,102	2010
REQ-16352	Electrical Service and Distribution: Aged	\$71,293	2010
REQ-6421	Sanitary Waste: Piping End of Life	\$0	2010
REQ-6422	Domestic Water Dist: End of Life	\$250,021	2010
REQ-6682	Floor Finishes: Aged VCT	\$257,143	2010
REQ-6430	Domestic Water Supply Eqpt: Heater End of Life	\$24,053	2010
REQ-6452	Other Plumbing: Medical Air System	\$41,664	2010
REQ-16567	Distribution Systems: Engineer System for Baseme	\$12,464	2010
REQ-5331	Comm and Sec: Telecom Wiring Support (NEC)	\$7,888	2013

**A. Detailed Military Departments' MTF Inspection Reports
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MTF Report Summary

Region: Navy Medicine West

Activity: NHC Hawaii (N68098)

1407 Makalapa Navy Health Clinic Pearl Harbor , HI ADA: Not Met FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-6458	Sprinklers: Lacking	\$337,418	2013
REQ-4715	Light and Branch Wiring: Occupancy Sensors Install	\$27,563	2013
REQ-5182	Emergency Systems: Upgrade Exits to LED	\$5,025	2013
REQ-4459	Light and Branch Wiring: T-12 Fluorescent	\$226,282	2013
REQ-56234	Basement Condition	\$750,000	2014
REQ-56236	Interior Door Condition	\$250,000	2014
REQ-56231	Exterior Window Condition	\$500,000	2014
REQ-56233	Foundation Condition	\$1,000,000	2014
REQ-56235	Fire Door Condition	\$750,000	2014
REQ-56237	Parking Lot Condition	\$1,000,000	2014
REQ-56232	Exterior Door Condition	\$87,000	2014
Total:		\$6,468,095	

1750 Shipyard Medical Clinic (1750) Pearl Harbor , HI ADA: Not Met FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-56242	Disabled Parking	\$360,000	2010
REQ-6264	Plumbing Fixtures: Sinks Non ADAAG Compliant	\$655	2010
REQ-6262	Plumbing Fixtures: Drinking Fountains	\$15,825	2013
REQ-6248	Plumbing Fixtures: Non ADAAG Compliant	\$8,978	2013
Total:		\$385,458	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-6289	Furnishings: Casework Aged	\$9,015	2010
REQ-6299	Ceiling Finishes: Acoustic Aged	\$229,090	2010
REQ-6347	Domestic Water Supply Equipment: Heater End of L	\$16,419	2010
REQ-1084	Roofing: Standing Seam Is Dirt Stained	\$14,443	2010
REQ-56240	Parking Lot Condition	\$360,000	2010
REQ-16389	Wall Finishes: Aged Paint At Interior Walls	\$264,547	2010
REQ-6291	Floor Finishes: Aged Carpet	\$58,113	2010
REQ-6494	Interior Doors: Refinish Frames	\$18,104	2010
REQ-6346	Distribution Systems: Air Handlers End of Life	\$436,569	2010
REQ-6271	Floor Finishes: Aged VCT	\$232,275	2010
REQ-5083	Comm and Sec: Fire Alarm Obsolete	\$201,383	2010
REQ-5184	Electrical Rooms: Improper Storage	\$2,342	2010
REQ-6263	Exhaust and Vent Syst: Insufficient Exhaust	\$0	2010
REQ-56241	Access Road Condition	\$0	2010
REQ-54336	Access Control System	\$449,541	2011
REQ-5183	Comm and Sec: Telecom Wiring Support (NEC)	\$25,413	2013
REQ-4741	Light and Branch Wiring: Occupancy Sensors Install	\$22,623	2013
REQ-5337	Emergency Systems: Upgrade Exits to LED	\$15,281	2013
REQ-4457	Light and Branch Wiring: T-12 Fluorescent	\$184,228	2013
REQ-56239	Fire Door Condition	\$25,000	2014
Total:		\$2,564,366	

22 Navy Health Clinic Wahiawa , HI ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
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**A. Detailed Military Departments' MTF Inspection Reports
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MTF Report Summary

Region: Navy Medicine West

Activity: NHC Hawaii (N68098)

22 Navy Health Clinic Wahiaawa , HI ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-6400	Plumbing Fixtures: Aged and Worn	\$98,808	2010
REQ-6506	Pedestrian Paving: Non-Code Compliant Steps	\$8,959	2010
REQ-6302	Plumbing Fixtures: Non ADA Drinking Fountains	\$10,455	2015
		Total:	\$118,222

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-13920	Interior Construction: Non-Code Compliant Corridor	\$26,325	2010
REQ-13332	Distribution Systems: Inadequate Supply Air	\$23,516	2010
REQ-5328	Light and Branch Wiring: Exterior Light Aged	\$3,417	2010
REQ-14527	Sprinklers: Incomplete Coverage	\$79,504	2010
REQ-13334	Domestic Water Supply Equipment: Pressure Relief	\$2,411	2010
REQ-3148	Exhaust and Vent Systems: Worn Exhaust Fans	\$15,973	2010
REQ-13356	Roofing: Unsafe Exterior Ladder	\$4,954	2010
REQ-13761	Electrical Service and Distribution: Aged	\$50,055	2010
REQ-14358	Controls and Instrumentation: Refrigerant Leak Dete	\$24,279	2010
REQ-13090	Fire Protection Specialties: Improper Fire Extinguis	\$5,743	2010
REQ-14565	Cooling Generation Systems: Unreliable Operation	\$91,940	2010
REQ-14566	Other Plumbing Systems: Aged Desiccant Filter	\$9,257	2010
REQ-14567	Plumbing Fixtures: Worn Laboratory and Surgical Si	\$28,425	2010
REQ-50588	Interior Construction: Configuration	\$96,384	2010
REQ-6497	Ceiling Finishes: Aged Acoustic Panels	\$10,911	2010
REQ-14785	Other Plumbing Systems: Mercury Recovery Not Ins	\$15,470	2010
REQ-13333	Distribution Systems: Worn Piping	\$31,249	2010
REQ-6304	Emergency Lighting and Power: Emergency Lights	\$15,285	2010
REQ-6630	Exterior Windows: Aged Wood System	\$60,175	2010
REQ-6579	Parking Lots: Replace Wearing Course	\$39,151	2010
REQ-6446	Roofing: Damaged Built-Up System	\$99,253	2010
REQ-6405	Domestic Water Distribution: Aged and Leaking	\$25,434	2010
REQ-6399	Sanitary Waste: Deteriorating Piping	\$64,156	2010
REQ-56325	Emergency Power Condition	\$300,000	2014
REQ-56324	Exterior Wall Condition	\$250,000	2014
REQ-56326	Interior Floor Condition	\$250,000	2014
REQ-5194	Electrical Service and Distribution: Improper Storag	\$7,960	2015
REQ-13731	Lighting and Branch Wiring: Occupancy Sensors Ins	\$18,401	2015
		Total:	\$1,649,628

3089 KANEHOE BAY MEDICAL/DENTAL CLINI Kaneohe Bay , HI ADA: Not Met FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-6260	Plumbing Fixtures: Sinks Non ADAAG Compliant	\$1,311	2010
REQ-16580	Elevators and Lifts: Aged and Worn Hydraulic Eleva	\$246,958	2010
REQ-56254	Disabled Parking	\$200,000	2012
REQ-56253	Disabled Access	\$200,000	2013
REQ-6259	Plumbing Fixtures: Non ADAAG Compliant	\$11,730	2013
		Total:	\$659,999

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-6320	Interior Doors: Refinish Frames	\$10,083	2010

**A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NHC Hawaii (N68098)

3089 KANEHOE BAY MEDICAL/DENTAL CLINI Kaneohe Bay , HI ADA: Not Met FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-5264	Light and Branch Wiring: Exterior Light Aged	\$10,899	2010
REQ-5058	Comm and Sec: Fire Alarm Obsolete	\$107,494	2010
REQ-6431	Exterior Doors: Paint Deteriorated	\$2,991	2010
REQ-6256	Rain Water Drainage: Insufficient on Second Floor	\$2,505	2010
REQ-6341	Ceiling Finishes: Acoustic Aged	\$151,358	2010
REQ-6315	Floor Finishes: Aged VCT	\$199,600	2010
REQ-6297	Wall Finishes: Aged Paint At Interior Walls	\$230,700	2010
REQ-6293	Floor Finishes: Aged Carpet	\$98,175	2010
REQ-6295	Exterior Windows: Aged Aluminum System	\$767,258	2010
REQ-50592	Roofing: Single Ply Membrane End of Life	\$29,952	2010
REQ-6252	Plumbing Fixtures: Drinking Fountains Deteriorated	\$19,852	2010
REQ-6306	Exterior Walls: Aged Finishes and Deteriorated	\$37,503	2010
REQ-50590	Roofing: Leaking Pre-Engineered Metal Standing Se	\$1,117,818	2010
REQ-56246	Exterior Wall Condition	\$245,000	2011
REQ-56247	Exterior Window Condition	\$98,000	2012
REQ-56252	Sidewalk Condition	\$78,000	2012
REQ-56248	Stair Condition	\$278,000	2012
REQ-56249	Handrail Condition	\$145,000	2012
REQ-56250	Interior Wall Leaks	\$1,000,000	2012
REQ-56251	Parking Lot Condition	\$700,000	2012
REQ-4563	Light and Branch Wiring: Occupancy Sensors Install	\$13,068	2013
REQ-5322	Emerg Light and Pwr Sys: Upgrade Exits to LED	\$15,074	2013
REQ-4586	Light and Branch Wiring: T-12 Fluorescent	\$143,420	2013
REQ-5231	Comm and Sec: Telecom Wiring Support (NEC)	\$21,803	2013
Total:		\$5,523,353	

Activity: NMC San Diego (N00259)

1 Hospital San Diego , CA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-1280	Plumbing Fixtures: Drinking Fountains Deteriorated	\$89,031	2010
REQ-2207	Plumbing Fixtures: Insufficient Restrooms	\$226,095	2015
Total:		\$315,126	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-15	Other Plumbing Systems: Aged Dental Vacuum Pu	\$58,341	2010
REQ-1894	Interior Doors: Label, Frame, Hardware, GAP Failur	\$577,119	2010
REQ-50863	ER HVAC System	\$1,369,872	2010
REQ-2340	Interior Doors: FRP Doors Not Compliant	\$504,889	2010
REQ-2350	Distribution Systems: Ventilation Lacking in IT Closet	\$290,426	2010
REQ-15359	Lighting and Branch Wiring: Various Issues	\$16,398	2010
REQ-16938	Floor Finishes : Trip Hazard at GH-38F3 Doorway	\$265	2010
REQ-15363	Emergency Light and Power Systems: Insufficient E	\$73,589	2010
REQ-53345	Fire Pumps Do Not Meet NFPA Flow Test Requirem	\$264,588	2010
REQ-15216	Communication and Security: Security System Lack	\$11,085	2010
REQ-50595	ER Interior Wall Systems	\$1,835,190	2010
REQ-16685	ER Utilities for Temp. Modular Facilities - Minor Con	\$88,790	2010

**A. Detailed Military Departments' MTF Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

1 Hospital San Diego, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-50888	ER Electric Power and Lighting	\$2,058,376	2010
REQ-55005	Leaking Water Closets	\$338,135	2010
REQ-58369	Interior Door Condition	\$900,000	2010
REQ-18919	Distribution Systems: Reported AC Problems in Pat	\$11,508	2010
REQ-50680	ER Plumbing System	\$1,483,802	2010
REQ-18955	Controls and Instrumentation: Aged Pneumatics	\$11,508	2010
REQ-19003	Windows: 1st Floor R-Block	\$48,437	2010
REQ-16968	Wall Finishes : Large Hole in Wall	\$946	2010
REQ-50593	ER Structural Slab Repair	\$112,140	2010
REQ-50594	ER Exterior Closure	\$34,204	2010
REQ-50667	ER Communications, Security and Alarm Systems	\$486,234	2010
REQ-15214	Lighting and Branch Wiring: Emerg. Room Fixture	\$305,604	2010
REQ-15991	Floor Finishes: Holes in Composition Flooring	\$3,897	2010
REQ-54830	Mental Health 1N Mechanical/Plumbing Repairs	\$141,223	2010
REQ-2565	Ceiling Finishes: Acoustic Spline System Aged	\$9,854,552	2010
REQ-50685	ER Fire Protection System	\$219,987	2010
REQ-58367	HVAC Condition	\$3,000,000	2011
REQ-58365	Domestic Water Condition	\$300,000	2011
REQ-58366	HVAC Acceptable	\$2,000,000	2011
REQ-53388	Domestic Water Distribution: INOP Isolation Valves	\$250,597	2011
REQ-53390	Renovate Mycology Suite	\$288,218	2011
REQ-58368	Electrical System Condition	\$1,800,000	2011
REQ-53528	Electric Service & Distribution	\$1,589,404	2011
REQ-50690	Remove & Replace Spline Ceiling	\$0	2011
REQ-53387	Main Operating Room Floors and Paint Aged & in N	\$250,549	2012
Total:		\$30,559,793	

10 Dental Clinic San Diego, CA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-11896	Plumbing Fixtures: Aged and Non Accessible Drinki	\$3,158	2010
REQ-11731	Exterior Doors: Entry Doors Not Accessible, Aged	\$13,982	2010
Total:		\$17,140	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4397	Distribution Systems: Aged Air Handling Unit	\$36,229	2010
REQ-11932	Floor Finishes: Aged Carpet - Doctor's Offices	\$4,450	2010
REQ-11518	Distribution Systems: Aged Rooftop Exhaust Fan	\$6,880	2010
REQ-10151	Heat Generating Systems: Aged HHW Expansion T	\$2,334	2010
REQ-17583	VCT Floors : Aged and Worn	\$42,595	2010
REQ-11899	Plumbing Fixtures: Aged Head Fixtures	\$14,255	2010
REQ-11877	Exterior Doors: Damaged, Deteriorated - Loading D	\$13,064	2010
REQ-11637	Lighting and Branch Wiring: Aged Lighting and Circ	\$30,923	2010
REQ-10092	Domestic Water Distribution: No Inspection Tag	\$637	2010
REQ-17371	Roof: End of Useful Life	\$31,548	2010
REQ-11598	Heat Generating Systems: Damaged Pipe Insulation	\$1,570	2010
REQ-11934	Interior Construction: Firewall Lacking In Electrical	\$5,921	2010
REQ-11638	Electrical Service and Distribution: Aged Service an	\$126,030	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

10 Dental Clinic San Diego , CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-11695	Plumbing Fixtures: Antiquated Sink	\$2,442	2010
REQ-8303	Communications and Security: Fire Alarm Obsolete	\$30,259	2010
REQ-56361	Emergency Power Load	\$12,000	2011
REQ-58362	Facility Sprinklered	\$125,000	2011
REQ-56364	Interior Door Condition	\$92,000	2011
REQ-56360	Emergency Power Condition	\$12,000	2011
REQ-56363	Fire Door Condition	\$25,000	2011
Total:			\$615,137

2 South Clinic San Diego , CA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-1470	Plumbing Fixtures: Sinks Piping Not Protected	\$2,531	2010
REQ-1382	Plumbing Fixtures: Drinking Fountains Deteriorated	\$21,332	2010
Total:			\$23,863

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-50560	HVAC Support for existing IT Infrastructure	\$172,213	2010
REQ-1201	Interior Doors: Plastic Laminate Chipped	\$42,188	2010
REQ-991	Interior Doors: Refinish Frames	\$6,208	2010
REQ-17746	Exhaust and Vent System: Stained Ductwork/Diffus	\$43,025	2010
REQ-55880	Unprotected Penetrations in Fire and Smoke Barrier	\$107,594	2010
REQ-50559	Uninterruptible Power Supply System	\$304,121	2010
REQ-1396	Floor Finishes: Aged VCT	\$331,213	2010
REQ-1211	Light and Branch Wiring: Exterior and Roof Outlets	\$812	2010
REQ-2214	Exterior Doors: Aged Storefront	\$99,029	2010
REQ-2445	Ceiling Finishes: Acoustic Spilne System Aged	\$1,338,024	2010
REQ-53524	Electrical Service and Distribution	\$273,269	2011
Total:			\$2,717,694

2495 Health Clinic Miramar , CA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18523	Electrical Service and Distribution: Switchboards Ag	\$180,933	2010
REQ-18620	Floor Finishes: Aged VCT	\$127,472	2010
REQ-8269	Other Electrical Systems: No Exit Sign For Egress	\$3,153	2010
REQ-4351	Exterior Walls: Masonry Cracks - North West Corner	\$25,184	2010
REQ-4347	Pedestrian Paving: Walkways settled and cracked	\$21,366	2010
REQ-8274	Lighting and Branch Wiring: Antiquated Mech. Rm.	\$7,785	2010
REQ-56331	HVAC Condition	\$1,200,000	2011
Total:			\$1,545,873

2496 Medical Clinic Miramar , CA ADA: Met/NA FMO: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-8850	Communications and Security: Insufficient F.A. Audi	\$1,702	2010
Total:			\$1,702

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
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**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

2496 Medical Clinic Miramar, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-9320	Plumbing Fixtures: No Eyewash Station in Pharmac	\$6,174	2010
REQ-18613	Interior Doors: Exit and Smoke Doors Non-Conformi	\$281,465	2010
REQ-8852	Lighting and Branch Wiring: Receptacles Not Groun	\$457	2010
Total:		\$288,096	

3 North Clinic San Diego, CA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-1021	Plumbing Fixtures: Drinking Fountains Deteriorated	\$21,332	2010
REQ-1225	Plumbing Fixtures: Non ADAAG Compliant	\$17,994	2013
Total:		\$39,326	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-50727	General Surgery Interior Construction	\$439,775	2010
REQ-4572	Light and Branch Wiring: Exterior and Roof Outlets	\$812	2010
REQ-50728	General Surgery Plumbing	\$686,525	2010
REQ-50726	General Surgery Roof Opening & Supports	\$4,694	2010
REQ-50736	General Surgery Interior Finishes	\$376,950	2010
REQ-19007	Windows: 1st Floor M-Block	\$58,342	2010
REQ-17814	Lighting and Branch Wiring: Non GFCI Receptacles	\$130	2010
REQ-50747	General Surgery Fire Protection	\$72,275	2010
REQ-50753	General Surgery / Electrical Systems & Communic	\$779,800	2010
REQ-50724	General Surgery Floor Restoration	\$47,425	2010
REQ-972	Exterior Walls: Replace Expansion Joints	\$26,795	2010
REQ-807	Ceiling Finishes: Acoustic Spline System Aged	\$1,428,862	2010
REQ-86	Exhaust and Vent System: Stained Ductwork/Diffus	\$44,722	2010
REQ-4622	Electrical Service and Distribution: Access to Panel	\$3,078	2010
REQ-1083	Floor Finishes: Aged VCT	\$321,187	2010
REQ-50752	General Surgery Electric Power and lighting	\$499,100	2010
REQ-50737	General Surgery HVAC	\$592,725	2010
REQ-53525	Electrical Service and Distribution	\$247,078	2011
Total:		\$5,630,275	

3230 Dental Clinic San Diego, CA ADA: Met/NA FMQ: Not Met

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-11882	Plumbing Fixtures: Aged and Non Accessible Drinki	\$9,843	2010
REQ-11883	Plumbing Fixtures: Aged Locker Room Fixtures	\$118,149	2010
Total:		\$127,992	

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-11697	Interior Construction: HIPPA Regs - Design of Octa	\$16,670	2010
REQ-11641	Other Electrical Systems: Insufficient Exit Signs	\$7,074	2010
REQ-11743	Controls & Instrumentation: Aged Controls	\$449,020	2010
REQ-11774	Distribution Systems: Aged Utility Fans	\$39,061	2010
REQ-11812	Distribution Systems: Damaged Insulation on AHU	\$13,371	2010
REQ-11868	Distribution Systems: Inadequate Seismic	\$7,898	2010
REQ-11884	Plumbing Fixtures: Aged Utility Sink	\$19,231	2010
REQ-58276	Emergency Power Load	\$25,744	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

3230 Dental Clinic San Diego, CA ADA: Met/NA FMQ: Not Met

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18306	Interior Finishes: Aged/Deteriorated Paint	\$294,009	2010
REQ-18360	Furnishings: Casework Aged	\$817,342	2010
REQ-11847	Lighting and Branch Wiring: Aged Circuitry	\$194,534	2010
REQ-11535	Floor Finishes: VCT and Sheet Vinyl Damage	\$857,634	2010
REQ-7183	HVAC Repair / Water Chiller	\$649,128	2010
REQ-11813	Light and Branch Wiring: Exterior and Roof Outlets	\$954	2010
REQ-11817	Electrical Service and Distribution: Aged Service an	\$499,000	2010
REQ-11588	Lighting and Branch Wiring: Lighting Equip. Lighting	\$288,554	2010
REQ-56275	Emergency Power Condition	\$2,972	2010
REQ-11580	Ceiling Finishes: Aged and Deteriorated Spline	\$485,429	2010
REQ-11737	Elevators & Lifts: Aged Hydraulic Elevators	\$371,269	2010
REQ-11514	Roof Construction: No Fall Protection	\$28,159	2010
REQ-11121	Other Elec Systems: Master Clock Obsolete	\$31,858	2010
REQ-56277	Interior Wall Condition	\$485,429	2010
REQ-11120	Communications and Security: Fire Alarm Obsolete	\$205,929	2010
REQ-18399	Other Electrical Systems: Aged Generator	\$50,881	2010
REQ-11537	Interior Construction: Changerooms Aged, Inadequa	\$275,688	2010
REQ-11538	Partitions: X-ray Rooms Not Shielded	\$55,848	2010
REQ-11811	Exterior Walls: Efflorescence, Water Penetration - N	\$60,950	2010
REQ-56278	Interior Wall Coverings	\$52,815	2011
REQ-56279	Interior Door Condition	\$89,955	2011

Total: \$5,973,904

3300 Medical Clinic San Diego, CA ADA: Not Met FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-4774	Lighting and Branch Wiring: GFCI Receptacles Req	\$4,388	2010
REQ-8457	Domestic Water Distribution: Antiquated Domestic	\$48,495	2010
REQ-18983	Bldg 3300 / Mech. General Reqmt's / Demolition &	\$1,382,882	2010
REQ-2898	Distribution Systems: Aged Deteriorated Exhaust Fa	\$8,388	2010
REQ-5234	Floor Finishes: Replace VCT	\$175,854	2010
REQ-2898	Sprinklers: Aged	\$9,088	2010
REQ-4747	Light and Branch: Duplex Receptacle Not GFCI Typ	\$1,462	2010
REQ-18984	Bldg 3300 Energy Management Control Systems	\$247,708	2010
REQ-18989	Bldg 3300 HVAC Testing and Balance	\$158,251	2010
REQ-13250	Keying system, doors	\$10,000	2010
REQ-4776	Sprinklers: Plugged	\$0	2010
REQ-48536	Added 50 Ton Chiller with Pump / CONSTRUCTION	\$73,318	2010
REQ-18988	Bldg 3300 HVAC PIPING	\$156,561	2010
REQ-5237	Exterior Doors: Emergency Doors Not Automated	\$18,833	2010
REQ-4954	Lighting and Branch Wiring: Antiquated Basement L	\$8,260	2010
REQ-4950	Plumbing Fixtures: Eyewash Stations Do Not Compl	\$2,488	2010
REQ-4913	Distribution Systems: Aged Air Handling Units	\$362,281	2010
REQ-4912	Communications and Security: Aged P.A. System	\$123,452	2010
REQ-7201	Distribution Systems: Antiquated Steam Piping	\$154,877	2010
REQ-4898	Electrical Service and Distribution: Disconnect Switc	\$4,354	2010
REQ-48530	Bldg 3300 Repair ceiling and interior architectural fin	\$297,297	2010
REQ-4891	Communications and Security: Aged Fire Alarm Sys	\$129,032	2010

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

3300 Medical Clinic San Diego, CA ADA: Not Met FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-5189	Floor Finishes: Aged Carpet	\$133,778	2010
REQ-56370	Interior Signage Condition	\$25,000	2011
Total:			\$3,535,981

506 Health Clinic San Diego, CA ADA: Not Met FMQ: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18054	Communications and Security: Aged P.A. System	\$23,310	2010
REQ-52545	Bldg 506 HVAC & Mech Systems	\$491,527	2010
REQ-4697	Ceiling: ACT (panels only) Damaged	\$116,068	2010
REQ-50567	Roofing built-up	\$261,359	2010
REQ-50565	Fire Sprinkler System Wet Pipe	\$164,532	2010
REQ-5339	Interior Doors: Aged/Operational Issues	\$34,218	2010
REQ-18146	Electrical Service and Distribution: Aged Service an	\$162,144	2010
REQ-50557	Repaint Parking Spaces	\$0	2010
REQ-18319	Other Electrical Systems: Aged Emergency Lights	\$3,392	2010
REQ-18077	Communications and Security: Fire Alarm Obsolete	\$62,298	2010
REQ-7398	Ext Stairs and FE: Deteriorated at Mechanical Shelt	\$2,687	2010
REQ-7243	Floor Finishes: Aged VCT, Carpet & Tile	\$167,758	2010
REQ-5208	Exterior Stairs and FE: Non-Compliant Handrails at	\$5,909	2010
REQ-7216	Plumbing Fixtures: Broken Aged Service Janitor Sin	\$5,310	2010
REQ-18305	Other Electrical Systems: Aged Generator	\$59,247	2010
REQ-52544	Bldg 506 Air Handler	\$163,964	2011
REQ-50555	Interior Painting, Cabinets & Countertops	\$238,488	2011
REQ-50552	Lighting: Interior lighting restoration	\$82,293	2011
Total:			\$2,044,504

523 Medical Clinic El Centro, CA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-56269	Roof Condition	\$300,000	2011
REQ-56270	Exterior Window Condition	\$60,000	2011
Total:			\$360,000

595 Dental Clinic San Diego, CA ADA: Met/NA FMO: Met/NA

Facility Operations & Maintenance	Action to Meet Standard	Cost to meet standard	FY
REQ-18976	Electrical Service and Distribution: Aged Service an	\$162,144	2010
REQ-11558	Exterior Windows: Aged, Single Pane Metal Frame -	\$22,865	2010
REQ-18975	Communications and Security: Fire Alarm Obsolete	\$71,265	2010
REQ-18330	Electrical Service and Distribution: Improper Stora	\$1,568	2010
REQ-17095	Plumbing Fixtures: Broken Aged Janitor Sink	\$3,540	2010
REQ-56328	Fire Door Condition	\$92,774	2011
REQ-56329	Interior Floor Condition	\$15,000	2011
REQ-56330	Interior Door Condition	\$4,000	2011
REQ-56327	Roof Condition	\$515,880	2011
Total:			\$889,036

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

596 Medical Clinic San Diego, CA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-4911	Plumbing Fixtures: Aged	\$210,824	2010
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Total: \$210,824

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-4854	Lighting and Branch Wiring: Duplex Receptacle Not	\$548	2010
REQ-4725	Plumbing Fixtures: Non-Compliant Emergency Eye	\$3,084	2010
REQ-4752	Electrical Service and Distribution: Antiquated Syste	\$116,748	2010
REQ-4850	Floor Finishes: Aged Carpet	\$32,252	2010
REQ-4920	Interior Doors: Damaged and Wom	\$104,566	2010
REQ-4862	Electrical Service and Distribution: Insufficient Switc	\$20,746	2010
REQ-4879	Floor Finishes: Aged/Deteriorated Ceramic Tile	\$52,498	2010
REQ-4898	Communications and Security: Aged Fire Alarm Sys	\$139,812	2010
REQ-17951	Exterior Walls: Damaged Metal Window Sill and Ja	\$10,546	2010
REQ-4821	Electrical Service and Distribution: Improper Stora	\$1,886	2010
REQ-18090	Ceiling Finishes: Acoustic Tile Damaged	\$338,123	2010
REQ-56334	Parking Lot Condition	\$435,000	2011
REQ-56333	Roof Drainage	\$500,000	2011

Total: \$1,753,609

6 Light-Care Rehabilitation San Diego, CA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act Action to Meet Standard Cost to meet standard FY

REQ-18040	Communications and Security: Aged Fire System	\$277,176	2010
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Total: \$277,176

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-367	Lighting and Branch Wiring: Duplex Receptacles No	\$1,018	2010
REQ-934	Interior Doors: Refinish Frames	\$7,351	2010
REQ-2143	Distribution System: Aged Deteriorating Hot Water	\$70,505	2010
REQ-17108	Distribution and Vent System: Stained Ductwork/Diff	\$36,458	2010
REQ-7224	Wall Finishes : Sharp Corner at Base of Interior Stai	\$844	2010
REQ-17952	Electrical Service and Distribution: Improper Stora	\$1,497	2010
REQ-580	Exhaust and Vent System: Exhaust Fans Aged	\$12,260	2010
REQ-672	Emergency Light and: Exit Sign Required For Egres	\$2,033	2010
REQ-917	Exterior Doors: Non-Compliant Exit Doors	\$9,280	2010
REQ-2156	Ceiling Finishes: ACT Damaged	\$19,379	2010
REQ-2119	Distribution Systems: Condensate Pump Aged	\$10,878	2010
REQ-52557	2nd fl bldg 6 Fire Protection System	\$48,405	2011
REQ-52558	2nd fl Electric Power & Lighting Systems	\$186,585	2011
REQ-52556	2nd fl HVAC System	\$556,815	2011
REQ-52560	2nd fl Exterior Closure	\$26,460	2011
REQ-53235	2nd fl Electrical Systems	\$228,270	2011
REQ-52555	2nd fl bldg 6 Speedlity Plumbing	\$243,180	2011
REQ-53234	2nd fl Interior Finishes	\$189,735	2011
REQ-56332	Interior Floor Condition	\$1,300,000	2011
REQ-52559	2nd fl Interior Construction	\$138,495	2011

Total: \$3,089,248

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

600 Dental Clinic San Diego, CA ADA: Met/NA FMQ: Met/NA

Americans with Disabilities Act	Action to Meet Standard	Cost to meet standard	FY
REQ-11838	Plumbing Fixtures: Aged and Non Accessible Drinki	\$4,927	2010
REQ-11785	Interior Construction: Change rooms Aged, Inadequ	\$232,220	2010

Total: \$237,147

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-11849	Domestic Water Distribution: Aged Water Softener	\$6,651	2010
REQ-11524	Other Electrical Systems: Insufficient Exit Signs	\$7,074	2010
REQ-11901	Interior Construction: HIPPA Regs - Design of Octa	\$7,800	2010
REQ-11839	Lighting and Branch Wiring: Aged Circuitry	\$58,962	2010
REQ-17945	Communications and Security: Aged P.A. System	\$22,345	2010
REQ-11921	Domestic Water Distribution: No Inspection Tags	\$637	2010
REQ-11778	Roof Openings: Skylight Deteriorated, Damaged	\$10,013	2010
REQ-11776	Interior Doors: Exit and Smoke Doors Non-Conformi	\$34,780	2010
REQ-11628	Light and Branch Wiring: Exterior and Roof Outlets	\$5,284	2010
REQ-11587	Communications and Security: Fire Alarm Obsolete	\$82,298	2010
REQ-11569	Other Electrical Systems: Fixtures Not Identified	\$29,150	2010
REQ-11587	Electrical Service and Distribution: Aged Service an	\$189,399	2010
REQ-11624	Lighting and Branch Wiring: Aged Exterior Fixtures	\$16,831	2010
REQ-11750	Plumbing Fixtures: Aged Locker Room Fixtures	\$30,410	2010
REQ-11749	Plumbing Fixtures: Antiquated Mop Sink	\$3,210	2010
REQ-11777	Partitions: X-ray Room Not Shielded	\$15,896	2010
REQ-11779	Roofing: EPDM Aged - Typical	\$167,349	2010
REQ-11795	Floor Finishes: Deteriorated VAT	\$197,255	2010
REQ-11906	Floor Finishes: Aged Carpet - Doctor's Offices	\$26,265	2010
REQ-56356	Exterior Window Condition	\$85,000	2011
REQ-56357	Exterior Door Condition	\$25,000	2011
REQ-56358	HVAC Acceptable	\$315,091	2011
REQ-56359	Parking Lot Condition	\$220,000	2011

Total: \$1,536,480

601 Medical Clinic Coronado, CA ADA: Met/NA FMQ: Met/NA

Facility Operations & Maintenance Action to Meet Standard Cost to meet standard FY

REQ-4758	Exterior Walls: Damaged Metal Panels	\$15,962	2010
REQ-18578	Roof Construction: No Fall Protection	\$7,707	2010
REQ-4763	Exterior Doors: Deteriorated	\$3,184	2010
REQ-4693	Exterior Walls: Aged Finish and Deteriorated	\$2,534	2010
REQ-5128	Lighting and Branch Wiring: Rooftop Outlets Lackin	\$2,704	2010
REQ-4714	Roofing: Flashing Deteriorated	\$15,564	2010
REQ-7484	Distribution Systems: Aged Circulating Pumps	\$6,183	2010
REQ-15682	Communications and Security: Aged Non-Addressa	\$41,049	2010
REQ-5099	Distribution System: Deteriorated Insulation	\$6,741	2010
REQ-4759	Floor Finishes: Stained Carpet	\$58,787	2010
REQ-56337	Exterior Door Condition	\$125,000	2011
REQ-56339	Parking Lot Condition	\$273,000	2011
REQ-56335	Roof Condition	\$978,480	2011
REQ-56338	Fire Door Condition	\$210,000	2011
REQ-56336	Exterior Window Condition	\$76,000	2011

**A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)**

MTF Report Summary

Region: Navy Medicine West

Activity: NMC San Diego (N00259)

601	Medical Clinic	Coronado , CA	ADA: Met/NA	FMO: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
			Total:	\$1,822,895
60126	Medical Clinic	1 Clemente Island , CA	ADA: Met/NA	FMO: Met/NA
Americans with Disabilities Act		Action to Meet Standard	Cost to meet standard	FY
REQ-7391	Fittings: Signage Not Braille		\$848	2013
REQ-4755	Interior Doors: Lack ADA Compliant Hardware		\$2,801	2013
REQ-7328	Communication and Sec: Occupant Warning Device		\$4,547	2013
			Total:	\$8,196
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-4756	Roofing: Aged Built-Up to EPDM		\$81,319	2010
			Total:	\$81,319
624	Medical Clinic	San Diego , CA	ADA: Met/NA	FMO: Met/NA
Facility Operations & Maintenance		Action to Meet Standard	Cost to meet standard	FY
REQ-4833	Floor Finishes: Deteriorated Carpet		\$136,121	2010
REQ-50548	Supplemental Air Conditioning: Ophthalmology Laser		\$25,436	2010
REQ-878	Lighting and Branch Wiring: Receptacles Not Grounded		\$3,046	2010
REQ-848	Electrical Service and Distribution: Motor Starters Are		\$27,361	2010
REQ-4547	Interior Doors: Non-Compliant at Mechanical Room		\$1,661	2010
REQ-798	Emergency Light and Power: Obstructed Exit Signs		\$1,358	2010
REQ-7227	Distribution Systems: Stained Ductwork/Diffusers		\$58,037	2010
REQ-797	Other Electrical Systems: No Exit Sign For Egress		\$3,011	2010
REQ-878	Lighting and Branch Wiring: Receptacles Are not Grounded		\$2,963	2010
REQ-50549	Pneumatic HVAC Control System		\$900,164	2010
REQ-796	Communications and Security: Fire Alarm Pull Station		\$1,304	2010
REQ-876	Electrical Service and Distribution: Insufficient Power		\$4,951	2010
REQ-50554	Electrical Service and Distribution: Backup electrical		\$161,407	2010
REQ-55050	Replace Roof		\$376,597	2010
REQ-18283	GWB Walls: Open Penetration		\$291	2010
REQ-16008	Exterior Doors: Deteriorated Finishes		\$2,557	2010
REQ-4937	Interior Doors: Refinish Frames		\$12,038	2010
REQ-354	Electrical Service and Distribution: Improper Closure		\$387	2010
REQ-4852	Ceiling Finishes: ACT (panels only) Damaged		\$282,505	2010
REQ-11935	Site Development: Pave Parking Lot		\$0	2014
			Total:	\$1,979,195

A. Detailed Military Departments' Medical Treatment Facility Inspection Reports
--2. TAB NAVY (continued)

COMPONENT: NAVY													12/10/2009		
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES	
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)			COST TO CORRECT DEFICIENCY
	1	MD	NHC Annapolis	1016	BOQ Bancroft Hall Wing 6 (Medical)	A	X			X					
	2	MD	NHC Annapolis	1016	BOQ Bancroft Hall Wing 6 (Dental)	D	X			X					
	3	MD	NHC Annapolis	1018	BOQ Bancroft Hall Wing 8 (Optometry/PT)	A	X			X					
	4	PA	NHC Annapolis	23A	Occ Health Clinic - Mechanicsburg	E	X			X					
	5	MD	NHC Annapolis	250	Main Hospital	B	X			X	1,2,3	1,006,609	1,006,609		
	6	MD	NHC Annapolis	252	Hospital NE Ward	B		X	128,244	X	1,2	84,059	212,303		
	7	MD	NHC Annapolis	274	Outpatient Clinic	E	X			X					
	8	MD	NHC Annapolis	275	Medical Clinic Annex	E		X	124,121	X	1,2	1,225,393	1,349,514		
	9	NJ	NHC Annapolis	39	Primary Care Clinic - Lakehurst	E	X			X					
	10	NJ	NHC Annapolis	C3	Primary Care Clinic - Earle	E	X			X					
	11	MD	NHC Patuxent River	1370	Naval Health Clinic	E	X			X	1,2	686,126	686,126		
	12	MD	NHC Patuxent River	1600	Primary Care Clinic - Indian Head	E		X	32,610	X	1,3,4	106,397	139,007		
	13	VA	NHC Patuxent River	192	Primary Care Clinic - Dahlgren	E		X	35,580	X	1,2	22,511	58,091		
	14	MD	NHC Patuxent River	3282	Primary Care Clinic - Andrews AFB	E	X			X					
	15	MD	NHC Patuxent River	341	Clinic Laundry - Dahlgren	E	X			X	1	10,435	10,435		
	16	DC	NHC Quantico	175	Primary Care Clinic - Navy Yard	E	X			X	1,2	9,500	9,500		
	17	VA	NHC Quantico	24008	Branch Medical Clinic (TBS)	E		X	180,217	X	4	3,731	183,948		
	18	VA	NHC Quantico	3259	Naval Health Clinic	E		X	19,134	X	1	50,000	69,134		
	19	VA	NHC Quantico	5003	Branch Medical Clinic (OCS)	E		X	7,399	X	2	25,000	32,399		
	20	WV	NHC Quantico	63	Pers Support Bldg/UEPH W/Mess	F	X			X					
	21	MD	NNMC Bethesda	1	Dental Clinic	D	X			X					
	22	MD	NNMC Bethesda	10	Hospital (Nursing Tower of Repl	B	X			X					
	23	PA	NNMC Bethesda	137	Medical/Dental Clinic - Willow Grove	E		X	94,178	X	2,3	17,000	111,178		
	24	MD	NNMC Bethesda	2	Personnel Support and Services	F	X			X					
	25	MD	NNMC Bethesda	22	Occ Health Clinic - Carderock	E	X			X	1,3	43,276	43,276		

A. Detailed Military Departments' MTF Inspection Reports
--2. FAB NAVY (continued)

COMPONENT: NAVY															
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY		
	26	MD	NNMC Bethesda	5	Administrative Building 5	F	X			X	1,2	522,998	522,998		
	27	MD	NNMC Bethesda	7	Medical/Hospital	B		X	24,808	X	1,2,3	9,431,570	9,456,378		
	28	MD	NNMC Bethesda	8	Hospital	B	X			X	1,2,3	6,184,269	6,184,269		
	29	MD	NNMC Bethesda	9	Hospital (Service Block of Repl Hospital)	B	X			X	1,2,3	23,413,083	23,413,083		
	30	SC	NH Beaufort	1	Hospital	B		X	73,358	X	1,2,3	11,726,003	11,799,361		
	31	SC	NH Beaufort	598	Dispensary and Dental Clinic - MCAS	D		X	42,783	X	1,2,3	522,233	565,016		
	32	SC	NH Beaufort	670	Medical Clinic - Parris Island	E	X			X	2,3	251,000	251,000		
	33	SC	NH Beaufort	674	Dental Clinic - Parris Island	D		X	216,454	X	1,2,3	1,958,722	2,175,176		
	34	NC	NH Camp Lejeune	15	Mainside Dental Medical Clinic	E	X			X	1,3	1,676,455	1,676,455		
	35	NC	NH Camp Lejeune	326	Substance Abuse Rehab Program	E	X			X					
	36	NC	NH Camp Lejeune	460	Hadnot Point Dental Clinic	D	X			X	1,2,3	424,933	424,933		
	37	NC	NH Camp Lejeune	65	Occupational and Preventative Medicine	E	X			X					
	38	NC	NH Camp Lejeune	AS100	Medical Dental Clinic - New River	E	X			X	1,2	215,959	215,959		
	39	NC	NH Camp Lejeune	BB118	Courthouse Bay Medical Dental Clinic	E	X			X	3	36,276	36,276		
	40	NC	NH Camp Lejeune	FC308	French Creek Medical/Dental Clinic	E	X			X	1,2,3	270,148	270,148		
	41	NC	NH Camp Lejeune	G770	Gelger Medical/Dental Clinic	E	X			X					
	42	NC	NH Camp Lejeune	H1	Sports Medicine and Dental Clinic	E		X	35,000	X	1,2,3	34,500	69,500		
	43	NC	NH Camp Lejeune	M128	Camp Johnson Medical/Dental Clinic	E		X	15,919	X	1,3	37,104	53,023		
	44	NC	NH Camp Lejeune	NH100	Hospital	B	X			X	1,2,3	4,593,532	4,593,532		
	45	NC	NH Camp Lejeune	TC805	Camp Gelger Smart Clinic	E	X			X	1,2	29,797	29,797		
	46	CU	NH Guantanamo Bay	2040	Occ Health and Industrial Hygiene	E		X	100,000	X	1,2,3	629,000	729,000		
	47	CU	NH Guantanamo Bay	276	Gym	F		X	20,000	X	1,3,4	181,790	201,790		
	48	CU	NH Guantanamo Bay	H1	Hospital	B		X	27,607	X	1,2,3	7,443,210	7,470,817		

COMPONENT: NAVY															
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES	
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)			COST TO CORRECT DEFICIENCY
	49	CU	NH Guantanamo Bay	H15	Physical Therapy	E		X	21,731		X	1,3,4	236,029	257,760	
	50	GA	NH Jacksonville	1028	Branch Health Clinic - Kings Bay	E	X			X					
	51	FL	NH Jacksonville	2080	Naval Hospital	B	X			X					
	52	FL	NH Jacksonville	2104	Medical/Dental Clinic - Mayport	E	X			X					
	53	GA	NH Jacksonville	30	Dispensary/Dental Clinic - Athens	D	X			X					
	54	GA	NH Jacksonville	550	Dispensary/Dental Clinic - Atlanta	D	X			X					
	55	GA	NH Jacksonville	7000	Medical/Dental Clinic - Albany	E	X			X					
	56	FL	NH Jacksonville	964	Medical/Dental Clinic - NAS Jacksonville	E	X			X					
	57	FL	NH Jacksonville	L48	Medical/Dental Clinic - Key West	E	X				X	1,3	1,707,551	1,707,551	
	58	IT	NH Naples	2082	Naval Hospital - Grtignano	B	X			X					
	59	IT	NH Naples	457	Medical Dental Clinic - Capodichino	E	X			X					
	60	FL	NH Pensacola	148	Panama City Health Clinic	E	X				X	1	30,000	30,000	
	61	FL	NH Pensacola	2268	Naval Hospital Pensacola	B		X	34,585		X	1,2,3	4,819,970	4,854,555	
	62	IN	NH Pensacola	2516	Naval Branch Health Clinic - Crane	E	X			X					
	63	MS	NH Pensacola	295	Gulfport Branch Health Clinic	E	X				X	3	10,000	10,000	
	64	FL	NH Pensacola	2985	Whiting Field Branch Health Clinic	E	X			X					
	65	FL	NH Pensacola	3600	NASP Branch Health Clinic	E	X				X	1,2	67,490	67,490	
	66	MS	NH Pensacola	367	Meridian Branch Health Clinic	E	X				X	1,2	876,264	876,264	
	67	FL	NH Pensacola	3911	NATTC Branch Health Clinic	E	X				X	1	35,000	35,000	
	68	LA	NH Pensacola	41	Belle Chase Branch Health Clinic	E	X			X					
	69	FL	NH Pensacola	535	Corry Station Branch Health Clinic	E	X			X					
	70	LA	NH Pensacola	601	NOLA Warehouse Health Clinic	E		X	45,851		X	1,3	65,133	110,984	
	71	TN	NH Pensacola	771	Millington Branch Health Clinic	E	X				X	1,2,3,4	142,000	142,000	
	72	LA	NH Pensacola	H100	NOLA Herbert Tower	F		X	42,904		X	1	38,568	81,472	
	73	FL	NH Pensacola	3933	Robert E. Mitchell Center	A	X				X	1,3	35,200	35,200	
	74	SP	NH Rola	1802	Hospital	B		X	5,000		X	1	779,451	784,451	
	75	GR	NH Sigonella	19	Branch Medical Clinic - Souda Bay	E		X	14,948		X	1	102,226	117,174	

A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)

COMPONENT: NAVY														
A MEDICAL TREATMENT FACILITIES (MTF)														
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
						MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY		
76	GR	NH Sigonella	19A	Dental Clinic - Souda Bay	D	X			X	1,2		5,436	5,436	
77	BA	NH Sigonella	265	NSA Medical Dental Clinic - Bahrain	E		X	1,517	X	1,2,3		1,641,929	1,643,446	
78	IT	NH Sigonella	273	Naval Hospital - Sigonella	B	X			X	1,3		910,817	910,817	
79	IT	NH Sigonella	550	Flight line Medical Clinic - Sigonella	E	X			X	1		1,506,571	1,506,571	
80	SC	NHC Charleston	2417	Dental Clinic	D		X	34,192	X	1,2,3		227,147	261,339	
81	SC	NHC Charleston	731	Branch Medical Clinic	E		X	33,387	X	1,2,3		759,650	793,037	
82	SC	NHC Charleston	746	Audiology and Ophthalmology	E	X			X	1		2,797	2,797	
83	SC	NHC Charleston	754	Wellness Clinic	E	X			X	1,2		13,797	13,797	
84	SC	NHC Charleston	NH1	Naval Health Clinic Charleston	E		X	167,936	X	1,2,3		10,911,765	11,079,701	
85	NC	NHC Cherry Point	3907	Occ Health Clinic	E		X	33,789	X	1,2,3		279,154	312,943	
86	NC	NHC Cherry Point	4389	Naval Health Clinic	E	X			X	1		374,780	374,780	
87	TX	NHC Corpus Christi	109	Branch Health Clinic - Ingleside	E		X	10,000	X				10,000	
88	TX	NHC Corpus Christi	1711	Branch Health Clinic - Fort Worth	E	X			X	1,3		21,170	21,170	
89	TX	NHC Corpus Christi	3775	Branch Health Clinic - Kingsville	E	X			X	1,2,3,4		766,206	766,206	
90	TX	NHC Corpus Christi	H-100	Primary Care Clinic	E		X	2,278,187	X	1,2,3		6,944,868	9,223,055	
91	IL	NHC Great Lakes	1007	RTC Medical Clinic	E	X			X	1		506,608	506,608	
92	IL	NHC Great Lakes	1017	Recruit Dental Clinic	D	X			X					
93	IL	NHC Great Lakes	152	Dental Prosthetic Lab	D	X			X					
94	IL	NHC Great Lakes	1523	Medical/Dental Processing Facility	E	X			X					
95	IL	NHC Great Lakes	200H	Naval Health Clinic	E	X			X					
96	IL	NHC Great Lakes	237	Dispensary and Dental Clinic	D	X			X	1,2		379,345	379,345	
97	Ri	NHCNE	1173	Dental Clinic - Newport	D	X			X	1,2		1,331,325	1,331,325	
98	RI	NHCNE	23	NHCNE Newport	E	X			X	1,3,4		656,474	656,474	
99	CT	NHCNE	449	NACC Groton	B	X			X	1,2,3,4		3,009,889	3,009,889	
100	CT	NHCNE	575	Dental Clinic - Groton	D	X			X					
101	ME	NHCNE	645	Medical/Dental Clinic - Brunswick	E	X			X	1,3		801,067	801,067	

A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)

COMPONENT: NAVY														
A MEDICAL TREATMENT FACILITIES (MTF)														
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
						MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY		
102	ME	NHCNE	H1	NACC Portsmouth	B	X			X	1,3	2,096,691	2,096,691		
103	VA	NMC Portsmouth	1806	Medical/Dental Clinic - Yorktown	E		X	11,469	X	1,2,3	520,982	532,451		
104	VA	NMC Portsmouth	2	Charette Health Care Center	A		X	163,020	X	1,2	22,848	185,868		
105	VA	NMC Portsmouth	277	Medical/Dental Clinic - NNSY	E		X	477,430	X	2	17,220	494,650		
106	VA	NMC Portsmouth	285	Medical/Dental Clinic - Oceana	E	X			X	1,2,3	1,577,455	1,577,455		
107	VA	NMC Portsmouth	3	Medical Support Facility	F	X			X	1,2,3	20,350,521	20,350,521		
108	VA	NMC Portsmouth	3505	Branch Healthcare Clinic - Little Creek	E	X			X	1,2	3,793,325	3,793,325		
109	VA	NMC Portsmouth	390	Medical/Dental Clinic - Northwest	E	X			X					
110	VA	NMC Portsmouth	504	Medical/Dental Clinic - Dam Neck	E	X			X					
111	VA	NMC Portsmouth	CD2	Medical Clinic - Norfolk	E	X			X					
112	VA	NMC Portsmouth	CD3	Dental Clinic - Norfolk	D		X	23,589	X	1,2	6,182,762	6,206,351		
113	VA	NMC Portsmouth	CD4	Dental Support Center - Norfolk	D	X			X					
114	FL	NOMI Pensacola	3933	Robert E. Mitchell Center	A	X			X	1,3	35,200	35,200		
115	WA	NH Bremerton	1	Naval Hospital Bremerton	B	X			X					
116	WA	NH Bremerton	17	Family Practice Clinic	E	X			X					
117	WA	NH Bremerton	2010	Medical Dental Clinic	E	X			X					
118	WA	NH Bremerton	2050	Dispensary/Dental Clinic	D	X			X					
119	WA	NH Bremerton	2850	NHB Health and Education Center	A	X			X					
120	WA	NH Bremerton	506	Dental Clinic	D	X			X	1	56,478	56,478		
121	WA	NH Bremerton	940	Medical Clinic	E	X			X					
122	AZ	NH Camp Pendleton	1175	Health Clinic Yuma	E	X			X	1	57,797	57,797		
123	CA	NH Camp Pendleton	13128	Dental Clinic 13128	D		X	400	X	1,2,3	143,475	143,875		
124	CA	NH Camp Pendleton	13129	Medical Clinic 13129	E	X			X					
125	CA	NH Camp Pendleton	1402	Naval Medical Clinic Port Hueneme	E	X			X					
126	CA	NH Camp Pendleton	1591	Branch Dental Clinic 29 Palms	E	X			X					
127	CA	NH Camp Pendleton	17	Medical Clinic	E	X			X					

A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)

COMPONENT: NAVY															
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES	
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)			COST TO CORRECT DEFICIENCY
	128	CA	NH Camp Pendleton	2E+05	Health Clinic 210735	E		X	85		X	1,2	40,508	40,593	
	129	CA	NH Camp Pendleton	22	Medical Clinic / Administrative Offices	E	X				X	1,2,3	168,003	168,003	
	130	CA	NH Camp Pendleton	22190	Health Clinic 22190	E	X			X					
	131	CA	NH Camp Pendleton	3E+05	Medical Clinic 310514	E	X				X	1	41,436	41,436	
	132	CA	NH Camp Pendleton	3E+05	Dental Clinic 310515	D	X			X					
	133	CA	NH Camp Pendleton	3E+05	Health Clinic 330305	E	X			X					
	134	CA	NH Camp Pendleton	4E+05	Health Clinic 414006	E	X			X					
	135	CA	NH Camp Pendleton	4E+05	Health Clinic 434057	E	X			X					
	136	CA	NH Camp Pendleton	5	Dispensary	E	X			X					
	137	CA	NH Camp Pendleton	5E+05	Dental Clinic 520448	D	X			X					
	138	CA	NH Camp Pendleton	5E+05	Medical Clinic 520450	E		X	3,618		X	1,2,4	437,629	441,247	
	139	CA	NH Camp Pendleton	5E+05	Health Clinic 533020	E	X				X	1,2	4,412	4,412	
	140	CA	NH Camp Pendleton	58SNI	Medical Clinic 59SNI	E	X			X					
	141	CA	NH Camp Pendleton	6E+05	Health Clinic 620305	E	X			X					
	142	CA	NH Camp Pendleton	914	Dental Clinic 914	D	X				X	1,2	300,000	300,000	
	143	CA	NH Camp Pendleton	H-100	Hospital	B	X			X					
	144	MI	NH Guam	1	Dental Clinic and Family Services	D	X				X	1	171,558	171,558	
	145	MI	NH Guam	1	Hospital	B		X	1,624,524		X	1,2,3	12,963,287	14,587,811	
	146	MI	NH Guam	6	Medical Clinic	E		X	215,428		X	1	104,742	320,170	
	147	CA	NH Lemoore	11	Medical Health Clinic	E	X			X					
	148	NV	NH Lemoore	299	Medical Health Clinic	E	X			X					
	149	CA	NH Lemoore	926	Dental Clinic	D	X				X	1,2	387,434	387,434	
	150	CA	NH Lemoore	937	Naval Hospital Lemoore	B	X				X	1,2	55,556	55,556	

A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)

COMPONENT: NAVY														
MEDICAL TREATMENT FACILITIES (MTF)														
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)		
	151	WA	NH Oak Harbor	993	Hospital/Dental Clinic	B	X			X	1,2,4	1,087,368	1,087,368	
	152	JA	NH Okinawa	1460	Kinser Medical Clinic Dispensary	E	X			X	1,2,3	1,006,276	1,006,276	
	153	JA	NH Okinawa	1463	Kinser Dental Clinic (GOJ)	D	X			X	1	19,934	19,934	
	154	JA	NH Okinawa	2386	Hansen Medical Clinic	E	X			X	1,3	85,500	85,500	
	155	JA	NH Okinawa	2418	Hansen Dental Clinic	D	X			X	1,3	22,000	22,000	
	156	JA	NH Okinawa	3510	Schwab Medical/Dental Building	E	X			X	1,3	44,000	44,000	
	157	JA	NH Okinawa	4231	Courtney Medical Dental Clinic	E	X			X	1,2,3	207,622	207,622	
	158	JA	NH Okinawa	449	Foster Dental Clinic/Dispensary	D	X			X				
	159	JA	NH Okinawa	6000	Lester Hospital	B		X	466,110	X	1,3	3,635,364	4,101,474	
	160	JA	NH Okinawa	675	Futenma Dental Clinic (GOJ)	D	X			X	1,3	78,619	78,619	
	161	JA	NH Okinawa	676	Futenma Medical Clinic (GOJ)	E	X			X	1,3	42,000	42,000	
	162	CA	NH Twentynine Palms	1145	Robert E. Bush Naval Hospital	B	X			X	1	1,800,000	1,800,000	
	163	CA	NH Twentynine Palms	1403	Branch Health Clinic China Lake	E	X			X				
	164	CA	NH Twentynine Palms	1552	Adult Medical Care Clinic	E	X			X				
	165	CA	NH Twentynine Palms	P-3005	Branch Health Clinic Bridgeport	E	X			X				
	166	JA	NH Yokosuka	111	Medical/Dental Clinic	E		X	291,889	X	1,2,3,4	1,214,946	1,506,835	
	167	JA	NH Yokosuka	1400	Hospital	B		X	1,280,827	X	1	1,958,889	3,239,716	
	168	JA	NH Yokosuka	1407	UEPH	F		X	104,816	X	1	101,848	206,664	
	169	BIOT	NH Yokosuka	151	Medical Facility	B	X			X	1	1,281	1,281	
	170	JA	NH Yokosuka	1529	Sasebo Medical Clinic	E		X	163,137	X	1,2,4	214,151	377,288	
	171	JA	NH Yokosuka	157	Dental Clinic	D	X			X	1	5,151	5,151	
	172	JA	NH Yokosuka	19043	Dispensary/Dental Clinic	D	X			X	1,2,3,4	326,848	326,848	
	173	JA	NH Yokosuka	21	Atsugi Medical Clinic	E		X	338,931	X	1,2,3,4	1,484,312	1,823,243	

A. Detailed Military Departments' MTF Reports
-2. TAB NAVY (continued)

COMPONENT: NAVY															
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY		
	174	JA	NH Yokosuka	263	Fuji Medical/Dental Clinic	E		X	9,660		X	1,2,3	771,069	780,729	
	175	JA	NH Yokosuka	502	Branch Medical Clinic	E	X			X					
	176	JA	NH Yokosuka	5139	Medical/Dental Clinic	E	X			X	1,2,3	69,770	69,770		
	177	JA	NH Yokosuka	994	Atsugi Medical Clinic Admin	E		X	53,834	X	1,3	145,689	199,523		
	178	JA	NH Yokosuka	E22	ARS/Prev Med	E		X	105,231	X	1,3	513,202	618,433		
	179	HI	NHC Hawaii	1407	Makalapa Navy Health Clinic	E		X	546,155	X	1,2,3,4	6,468,095	7,014,250		
	180	HI	NHC Hawaii	1750	Shipyards Medical Clinic (1750)	E		X	385,458	X	1,2,3,4	2,564,366	2,949,824		
	181	HI	NHC Hawaii	22	Navy Health Clinic	E		X	118,222	X	1,2,3,4	1,649,628	1,767,850		
	182	HI	NHC Hawaii	3089	Kaneohe Bay Medical/Dental Clinic	E		X	659,999	X	1,2,3,4	5,523,353	6,183,352		
	183	CA	NMC San Diego	1	Hospital	B		X	315,126	X	1,2,3	30,559,793	30,874,919		
	184	CA	NMC San Diego	10	Dental Clinic	D		X	17,140	X	1,2,3	615,137	632,277		
	185	CA	NMC San Diego	2	South Clinic	E		X	23,863	X	1,2,3	2,717,694	2,741,557		
	186	CA	NMC San Diego	2495	Health Clinic	E	X			X	1,2,3,4	1,545,873	1,545,873		
	187	CA	NMC San Diego	2496	Medical Clinic	E		X	1,702	X	1,2,3	288,096	289,798		
	188	CA	NMC San Diego	3	North Clinic	E		X	39,326	X	1,2,3	5,630,275	5,669,601		
	189	CA	NMC San Diego	3230	Dental Clinic	D		X	127,992	X	1,2,3	5,973,904	6,101,896		
	190	CA	NMC San Diego	3300	Medical Clinic	E	X			X	1,2,3	3,535,981	3,535,981		
	191	CA	NMC San Diego	506	Health Clinic	E	X			X	1,2,3,4	2,044,504	2,044,504		
	192	CA	NMC San Diego	523	Medical Clinic	E	X			X	1	360,000	360,000		
	193	CA	NMC San Diego	595	Dental Clinic	D	X			X	1,2,3	889,036	889,036		
	194	CA	NMC San Diego	596	Medical Clinic	E		X	210,824	X	1,2,3,4	1,753,609	1,964,433		
	195	CA	NMC San Diego	6	Light-Care Rehabilitation	E		X	277,176	X	1,2,3	3,089,248	3,366,424		
	196	CA	NMC San Diego	600	Dental Clinic	D		X	237,147	X	1,2,3,4	1,536,480	1,773,627		

A. Detailed Military Departments' MTF Inspection Reports
--2. TAB NAVY (continued)

A. Detailed Military Departments' MTF Inspection Reports
 --2. TAB NAVY (continued)

COMPONENT: NAVY														
A MEDICAL TREATMENT FACILITIES (MTF)														
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE				TOTAL COST TO CORRECT DEFICIENCY	REF. NOTES
						MET	NOT MET	COST TO CORRECT DEFICIENCY	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)	COST TO CORRECT DEFICIENCY		
197	CA	NMC San Diego	601	Medical Clinic	E	X			X	1,2,3	1,822,895	1,822,895		
198	CA	NMC San Diego	60126	Medical Clinic	E	X	8,196		X	1	81,319	89,515		
199	CA	NMC San Diego	624	Medical Clinic	E	X			X	1,2,3,4	1,979,195	1,979,195		
TOTALS						153	70	12,203,763	81	142		257,861,935	270,065,698	
PERCENTAGESS						69	31		36	64				
<p>CODE CATEGORY OF REPAIRS: 1 BUILDING SYSTEMS AND ENVELOPES 2 LIFE SAFETY AND FIRE PROTECTION 3 INTERIM/FUNCTIONAL CONDITIONS 4 SITE/MEDICAL CAMPUS 5 ADA</p> <p>CODE REF NOTES: a [ADD ANY SUPPORTING NOTES, EXPLANATIONS, OR OTHER INFORMATION AS APPROPRIATE]</p> <p>CODE BUILDING FUNCTION: A MEDICAL TREATMENT--REGIONAL MEDICAL CENTER B MEDICAL TREATMENT--HOSPITAL (INCLUDES COMMUNITY HOSPITALS) C MEDICAL RESEARCH D DENTAL CLINIC E MEDICAL CLINIC F OTHER (SPECIFY)</p>														

**A. Detailed Military Departments' MTF Inspection Reports
--3. TAB AIR FORCE**

Executive Summary

Report on Inspections of Military Medical Treatment Facilities

Report Organization:

- Executive Summary
- Military Service/TMA Report
 - o Military Medical Treatment Facilities (MTF) (TMA lead)
 - o Military Quarters (OUSD(I&E/H&CS lead)

Military Medical Treatment Facilities

All Air Force military treatment facilities have been inspected IAW the LOA5 approved MTF checklist. The attached table reflects the AF Medical Service funding requirements to fully comply with facility operation standards and the Americans with Disabilities Act.

Number of Facilities: 182

Component	Americans with Disabilities Act (ADA)		Facility Operations* & Maintenance	
	Met Standard	Not Met Standard	Met Standard	Not Met Standard
Air Force	179	3	182	0

*Includes deficiencies found in the following categories: Building Systems/Envelope, Life/Fire Safety, Interior conditions, and Site Conditions

Cost to bring inspected facilities to standard: \$445K

Component	Americans with Disabilities Act (ADA)	Facility Operations & Maintenance
Air Force	\$445K	\$0.00

Part 1: Military Medical Treatment Facilities

Summary of Past Inspections – The AF Health Facilities Division and major command medical staff have regularly visited MTFs worldwide to review adequacy of space, patient access, and reliability of infrastructure delivery systems. Deficiencies identified through these visits or those identified locally are continually prioritized and remediated as funds become available. The Air Force Surgeon General has consistently supported O&M investment in the AFMS facility inventory Sustainment, Restoration, and Modernization: FY05 \$201M, FY06 \$325M, FY07 \$349M, FY08 \$229M, and FY09 \$347M.

Current Inspection Protocol/Process – Medical Facility Managers at each installation conducted the inspection using the approved checklist. Facility Managers consulted with maintenance source (i.e. Base Civil Engineering or Maintenance Contractor) for each building system inspected. Installation reports were reviewed by the Health Facilities Division to ensure consistent application of the “Met-Not Met” classification.

A. Detailed Military Departments' MTF Inspection Reports
--3. TAB AIR FORCE (continued)

Comprehensive ADA compliance is a function of facility age and date of last renovation. In this report we have classified MTFs as "not met" only when gross and obvious access was identified with no attempt to accommodate disabled patients, visitors and staff.

Future Plans:

A continuous evaluation of incoming Wounded Warriors is conducted to determine immediate requirements to support their needs and to forecast future requirements. The AF Health Facilities Division and major command medical staff will continue to regularly visit MTFs worldwide to review adequacy of space, patient access, and reliability of infrastructure delivery systems. Deficiencies identified through these visits or those identified locally will be continuously prioritized and remediated as funds become available.

COMPONENT: AIR FORCE											12/15/2009			
MEDICAL TREATMENT FACILITIES (MTF)														
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (\$000)	REF. NOTES
							MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)		
	1	OK	ALTUS AFB	45	ALTUS CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	2	OK	ALTUS AFB	45	ALTUS DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	3	GUAM	ANDERSEN AFB	26012	ANDERSEN OUTPATIENT CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	4	MD	ANDREWS AFB	1050	MALCOLM GROW MEDICAL CENTER	A	X	\$0.000	X			\$0.000	\$0.000	
	5	MD	ANDREWS AFB	1051	AEROMEDICAL STAGING FLT	E	X	\$0.000	X			\$0.000	\$0.000	
	6	MD	ANDREWS AFB	1075	MEDICAL CENTER ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	7	MD	ANDREWS AFB	1601	MAIN DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	8	MD	ANDREWS AFB	1603	DENTAL CLINIC ANNEX	D	X	\$0.000	X			\$0.000	\$0.000	
	9	ITALY	AVIANO AB	121	31ST MEDICAL GROUP CLINIC AT AVIANO	E	X	\$0.000	X			\$0.000	\$0.000	
	10	ITALY	AVIANO AB	108	LIFE SKILLS AND INTERNAL MEDICINE	E	X	\$0.000	X			\$0.000	\$0.000	
	11	ITALY	AVIANO AB	271	AEROSPACE MEDICINE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	12	ITALY	AVIANO AB	1466	PHYSICAL THERAPY	E	X	\$0.000	X			\$0.000	\$0.000	
	13	LA	BARKSDALE AFB	4543	BARKSDALE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	14	LA	BARKSDALE AFB	4566	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	15	LA	BARKSDALE AFB	4546	LIFE SKILLS SUPPORT CENTER	E	X	\$0.000	X			\$0.000	\$0.000	
	16	LA	BARKSDALE AFB	4548	EYE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	17	LA	BARKSDALE AFB	4549	FAMILY ADVOCACY	E	X	\$0.000	X			\$0.000	\$0.000	
	18	CA	BEALE AFB	5700	BEALE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	19	DC	BOLLING AFB	1300	BOLLING CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	20	CO	BUCKLEY AFB	600	460TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	21	NM	CANNON AFB	1400	27TH MEDICAL GROUP CLINIC	E		\$300.000	X		1, 3, 5	\$0.000	\$300.000	Upgrade elevator controls
	22	SC	CHARLESTON AFB	364	MEDICAL/DENTAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	23	MS	COLUMBUS AFB	1100	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	24	MS	COLUMBUS AFB	1004	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	25	AZ	DAVIS-MONTHAN AFB	400	AMBULATORY HEALTH CARE CLINIC	E		\$15.000	X		1, 5	\$0.000	\$15.000	Pharmacy windows not ADA
	26	AZ	DAVIS-MONTHAN AFB	4339	MENTAL HEALTH CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	27	DE	DOVER AFB	300	436TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	28	DE	DOVER AFB	304	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	29	DE	DOVER AFB	263	MENTAL HEALTH	E	X	\$0.000	X			\$0.000	\$0.000	
	30	TX	DYESS AFB	9220	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	31	TX	DYESS AFB	7104	PHYSICAL THERAPY	E	X	\$0.000	X			\$0.000	\$0.000	
	32	CA	EDWARDS AFB	3925	AEROSPACE MEDICINE	E	X	\$0.000	X			\$0.000	\$0.000	
	33	CA	EDWARDS AFB	5513	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	34	CA	EDWARDS AFB	5520	FAMILY ADVOCACY	E	X	\$0.000	X			\$0.000	\$0.000	
	35	CA	EDWARDS AFB	5521	PHYSICAL THERAPY	E	X	\$0.000	X			\$0.000	\$0.000	
	36	CA	EDWARDS AFB	5522	MENTAL HEALTH	E	X	\$0.000	X			\$0.000	\$0.000	
	37	CA	EDWARDS AFB	5525	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	38	FL	EGLIN AFB	2825	96 MEDICAL GROUP	B	X	\$0.000	X			\$0.000	\$0.000	
	39	FL	EGLIN AFB	2794	PHYSICAL THERAPY	E	X	\$0.000	X			\$0.000	\$0.000	
	40	AK	EILSON AFB	3349	354TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	41	SD	ELLSWORTH AFB	6000	28TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	42	AK	ELMENDORF AFB	5955	3RD MEDICAL GROUP HOSPITAL	E	X	\$0.000	X			\$0.000	\$0.000	
	43	WA	FAIRCHILD AFB	9000	92ND MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	44	WA	FAIRCHILD AFB	9008	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	45	WY	FE WARREN AFB	160	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	46	WA	FT MACARTHUR	30	FT MACARTHUR CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
 --3. TAB AIR FORCE (continued)

COMPONENT: AIR FORCE											12/15/2009				
MEDICAL TREATMENT FACILITIES (MTF)															
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (\$000)	REF. NOTES	
							MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)			COST TO CORRECT DEFICIENCY (\$000)
	47	GE	GEILENKIRCHEN AB	208	470TH ABS MEDICAL FLIGHT	E	X		\$0.000	X			\$0.000	\$0.000	
	48	GE	GEILENKIRCHEN AB	198	US DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	49	TX	GOODFELLOW AFB	1001	GOODFELLOW MEDICAL/DENTAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	50	TX	GOODFELLOW AFB	1007	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
	51	ND	GRAND FORKS AFB	109	319 MEDICAL GROUP CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	52	MA	HANSCOM AFB	1900	66TH MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	
	53	MA	HANSCOM AFB	1217	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
	54	HI	HICKAM AFB	559	MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	
	55	HI	HICKAM AFB	1113	PHYSICAL THERAPY	E	X		\$0.000	X			\$0.000	\$0.000	
	56	HI	HICKAM AFB	554	MENTAL HEALTH CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	57	UT	HILL AFB	570	MEDICAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	58	UT	HILL AFB	249	OCC MEDICAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	59	UT	HILL AFB	545	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
	60	UT	HILL AFB	546	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
	61	UT	HILL AFB	547	FAMILY ADVOCACY	E	X		\$0.000	X			\$0.000	\$0.000	
	62	NM	HOLLOWMAN AFB	15	49TH MEDICAL GROUP/CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	63	NM	HOLLOWMAN AFB	14	PHYSICAL THERAPY	E	X		\$0.000	X			\$0.000	\$0.000	
	64	NM	HOLLOWMAN AFB	17	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
	65	NM	HOLLOWMAN AFB	20	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	66	FL	HURLBURT AFB	91020	MAIN CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	67	FL	HURLBURT AFB	91041	PHYSICAL THERAPY CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	68	TURKEY	INCIRLIK AB	965	39MDG CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	69	JAPAN	KADENA AB	626	MEDICAL/DENTAL CLINIC	E		X	\$130.000	X		2, 3, 5	\$0.000	\$130.000	Replace emerg lights/add strobe
	70	JAPAN	KADENA AB	90	MENTAL HEALTH CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	71	MS	KEESLER AFB	468	MEDICAL CENTER	A	X		\$0.000	X			\$0.000	\$0.000	
	72	MS	KEESLER AFB	824	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	73	MS	KEESLER AFB	5801	ARNOLD HALL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	74	NM	KIRTLAND AFB	1200	OUTPATIENT FACILITY	E	X		\$0.000	X			\$0.000	\$0.000	
	75	NM	KIRTLAND AFB	20228	OCCUPATIONAL HEALTH SRVS	E	X		\$0.000	X			\$0.000	\$0.000	
	76	NM	KIRTLAND AFB	1205	DENTAL HEALTH CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	77	KOREA	KUNSAN AB	405	MAIN CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	78	KOREA	KUNSAN AB	302	UFE SKILLS SUPPORT CENTER	E	X		\$0.000	X			\$0.000	\$0.000	
	79	TX	LACKLAND AFB	6416	DUNN DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	80	TX	LACKLAND AFB	6612	REID CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	81	TX	LACKLAND AFB	3350	OPTOMETRY CLINIC/MEDICAL ADMIN	E	X		\$0.000	X			\$0.000	\$0.000	
	82	TX	LACKLAND AFB	4550	WILFORD HALL MEDICAL CENTER	A	X		\$0.000	X			\$0.000	\$0.000	
	83	TX	LACKLAND AFB	4602	MCKOWN DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	84	AZORES	LAJES AB	416	AIR FORCE CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	85	AZORES	LAJES AB	588	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	86	VA	LANGLEY AFB	74	AEROSPACE MEDICINE	E	X		\$0.000	X			\$0.000	\$0.000	
	87	VA	LANGLEY AFB	92	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
	88	VA	LANGLEY AFB	1785	BETHEL SATELLITE CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	89	VA	LANGLEY AFB	257	1FW HOSPITAL	B	X		\$0.000	X			\$0.000	\$0.000	
	90	VA	LANGLEY AFB	226	PHYSICAL THERAPY	E	X		\$0.000	X			\$0.000	\$0.000	
	91	VA	LANGLEY AFB	1192	1FW CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	92	TX	LAUSHUN AFB	375	MEDICAL/DENTAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
	93	AR	LITTLE ROCK AFB	1090	19 MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	
	94	AR	LITTLE ROCK AFB	765	BIOENVIRONMENTAL/PHYSICAL THERAPY	E	X		\$0.000	X			\$0.000	\$0.000	
	95	CA	LOS ANGELES AFB	210	61ST MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
 --3. TAB AIR FORCE (continued)

COMPONENT: AIR FORCE										12/15/2009				
MEDICAL TREATMENT FACILITIES (MTF)														
A	ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (000)	REF. NOTES
							MEET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MEET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)		
	96	AZ	LUKE AFB	810	FLIGHT MEDICINE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	97	AZ	LUKE AFB	1130	LUKE CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	98	AZ	LUKE AFB	1140	IMMUNIZATION/ALLERGY CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	98	AZ	LUKE AFB	1142	ORTHOPEDICS	E	X	\$0.000	X			\$0.000	\$0.000	
	100	FL	MACDILL AFB	771	MAIN FACILITY	E	X	\$0.000	X			\$0.000	\$0.000	
	101	MT	MALMSTROM AFB	2040	MEDICAL FACILITY	E	X	\$0.000	X			\$0.000	\$0.000	
	102	AL	MAXWELL AFB	760	MAXWELL AMBULATORY HEALTH CARE CENTER	E	X	\$0.000	X			\$0.000	\$0.000	
	103	WA	MCCHORD	527	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	104	WA	MCCHORD	690	MCCHORD MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	105	KS	MCCONNELL AFB	290	22 MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	106	NJ	MCCUIRE AFB	3459	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	107	ND	MINOT AFB	194	5TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	108	JAPAN	MISAWA AB	99	HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	108	JAPAN	MISAWA AB	95	MEDICAL ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	110	GA	MOODY AFB	899	AEROSPACE MEDICINE	E	X	\$0.000	X			\$0.000	\$0.000	
	111	GA	MOODY AFB	900	23RD MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	
	112	ID	MT HOME	6000	HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	113	NV	NELLIS AFB	340	MEDICAL ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	114	NV	NELLIS AFB	1300	MIKE O'CALLAGHAN FEDERAL HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	115	NE	OF FUTT	527	AEROMEDICAL SERVICES	E	X	\$0.000	X			\$0.000	\$0.000	
	116	NE	OF FUTT	4000	EHRLING BERGQUIST CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	117	KOREA	OSAN AB	777	51ST MEDICAL GROUP HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	118	FL	PATRICK AFB	1361	MAIN PHARMACY	E	X	\$0.000	X			\$0.000	\$0.000	
	119	FL	PATRICK AFB	1370	MENTAL HEALTH/RCARE	E	X	\$0.000	X			\$0.000	\$0.000	
	120	FL	PATRICK AFB	1371	DENTAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	121	FL	PATRICK AFB	1380	45TH MEDICAL GROUP MAIN CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	122	CO	PETERSON AFB	2017	PETE EAST PHARMACY	E	X	\$0.000	X			\$0.000	\$0.000	
	123	CO	PETERSON AFB	725	MEDICAL ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	124	CO	PETERSON AFB	959	MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	125	NC	POPE AFB	260	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	126	NC	POPE AFB	307	43RD MEDICAL CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	127	NC	POPE AFB	430	MENTAL HEALTH	E	X	\$0.000	X			\$0.000	\$0.000	
	128	UK	RAF ALCONBURY	669	RAF ALCONBURY	E	X	\$0.000	X			\$0.000	\$0.000	
	129	UK	RAF CROUGHTON	140	RAF CROUGHTON	E	X	\$0.000	X			\$0.000	\$0.000	
	130	UK	RAF LAKENHEATH	822	HOSPITAL ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	131	UK	RAF LAKENHEATH	926	FLIGHT MEDICINE FACILITY	E	X	\$0.000	X			\$0.000	\$0.000	
	132	UK	RAF LAKENHEATH	932	MAIN HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	133	UK	RAF LAKENHEATH	935	HOSPITAL	B	X	\$0.000	X			\$0.000	\$0.000	
	134	UK	RAF LAKENHEATH	944	DENTAL	D	X	\$0.000	X			\$0.000	\$0.000	
	135	UK	RAF MILDENHALL	830	FLIGHT MEDICINE	E	X	\$0.000	X			\$0.000	\$0.000	
	136	UK	RAF MILDENHALL	446	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	137	UK	RAF UPWOOD	23	RAF UPWOOD CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	138	GER	RAMSTEIN AB	301	DENTAL CLINIC	D	X	\$0.000	X			\$0.000	\$0.000	
	139	GER	RAMSTEIN AB	2114	MAIN CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	140	GER	RAMSTEIN AB	2116	AEROMEDICAL STAGING FACILITY	E	X	\$0.000	X			\$0.000	\$0.000	
	141	GER	RAMSTEIN AB	2117	PHYSICAL THERAPY CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	142	GER	RAMSTEIN AB	2121	CLINIC ANNEX	E	X	\$0.000	X			\$0.000	\$0.000	
	143	GER	RAMSTEIN AB	151	SEWBACH CLINIC	E	X	\$0.000	X			\$0.000	\$0.000	
	144	TX	RANDOLPH AFB	860	LIFE SKILLS SUPPORT CENTER	E	X	\$0.000	X			\$0.000	\$0.000	
	145	TX	RANDOLPH AFB	1040	12TH MEDICAL GROUP	E	X	\$0.000	X			\$0.000	\$0.000	

A. Detailed Military Departments' MTF Inspection Reports
 --3. TAB AIR FORCE (continued)

COMPONENT: AIR FORCE											12/15/2008			
MEDICAL TREATMENT FACILITIES (MTF)														
ID	STATE	FACILITY	BLDG #	BLDG NAME	BLDG FUNCTION	ADA			OPERATION AND MAINTENANCE			TOTAL COST TO CORRECT DEFICIENCY (\$000)	REF. NOTES	
						MET	NOT MET	COST TO CORRECT DEFICIENCY (\$000)	MET	NOT MET	CATEGORY OF REPAIRS (1 THRU 4)			COST TO CORRECT DEFICIENCY (\$000)
146	GA	ROBINS AFB	700	78 MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	
147	GA	ROBINS AFB	207	OCC MED CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
148	CO	BCHRIEVER AFB	220	MEDICAL/DENTAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
149	IL	SCOTT AFB	1528	AEROMEDICAL STAGING FACILITY	E	X		\$0.000	X			\$0.000	\$0.000	
150	IL	SCOTT AFB	1530	SCOTT MEDICAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
151	IL	SCOTT AFB	1533	OCC HEALTH CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
152	IL	SCOTT AFB	1535	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
153	NC	SEYMOUR JOHNSON AFB	2800	THOMAS KORTZ CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
154	NC	SEYMOUR JOHNSON AFB	2805	KECKER DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
155	SC	SHAW AFB	1046	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
160	SC	SHAW AFB	1048	MAIN CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
170	SC	SHAW AFB	1051	OCCUPATIONAL ENVIRONMENT HEALTH LAB	E	X		\$0.000	X			\$0.000	\$0.000	
171	SC	SHAW AFB	1005	FLIGHT MED ENVIRON	E	X		\$0.000	X			\$0.000	\$0.000	
172	TX	SHEPPARD AFB	1200	SHEPPARD MAIN CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
173	TX	SHEPPARD AFB	1207	FLIGHT SURGEON CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
174	GER	SPANGDAHLEM AB	161	AFSEC CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
175	GER	SPANGDAHLEM AB	175	OUTPATIENT CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
176	GER	SPANGDAHLEM AB	137	OUTPATIENT CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
177	OK	TINKER AFB	5801	MAIN CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
178	OK	TINKER AFB	3334	OCCUPATIONAL HEALTH CENTER	E	X		\$0.000	X			\$0.000	\$0.000	
179	CA	TRAVIS AFB	775	DENTAL CLINIC	D	X		\$0.000	X			\$0.000	\$0.000	
180	CA	TRAVIS AFB	777	DAVID GRANT MEDICAL CENTER	E	X		\$0.000	X			\$0.000	\$0.000	
181	FL	TYNDALL AFB	1404	MENTAL HEALTH CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
182	FL	TYNDALL AFB	1485	TYNDALL MEDICAL CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
183	FL	TYNDALL AFB	1305	AIR FORCE CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
184	CO	USAFA	4102	HOSPITAL MAIN FACILITY	E	X		\$0.000	X			\$0.000	\$0.000	
185	CO	USAFA	5136	PHYSICAL THERAPY / LIFE SKILLS CENTER	E	X		\$0.000	X			\$0.000	\$0.000	
186	OK	VANCE AFB	810	VANCE CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
187	OK	VANCE AFB	816	MENTAL HEALTH	E	X		\$0.000	X			\$0.000	\$0.000	
188	CA	VANDENBERG AFB	13850	30TH MEDICAL GROUP CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
189	MO	WHITEMAN AFB	2032	508TH MEDICAL GROUP	E	X		\$0.000	X			\$0.000	\$0.000	
190	OH	WRIGHT-PATTERSON AFB	20875	OCCUPATIONAL HEALTH CLINIC	E	X		\$0.000	X			\$0.000	\$0.000	
191	OH	WRIGHT-PATTERSON AFB	31250	KITTYHAWK PHARMACY	E	X		\$0.000	X			\$0.000	\$0.000	
192	OH	WRIGHT-PATTERSON AFB	10830	MEDICAL CENTER	A	X		\$0.000	X			\$0.000	\$0.000	
193	JAPAN	YOKOTA AB	04408	MAIN HOSPITAL	B	X		\$0.000	X			\$0.000	\$0.000	
194	JAPAN	YOKOTA AB	04413	AERO-EVACUATION WING	E	X		\$0.000	X			\$0.000	\$0.000	
195	JAPAN	YOKOTA AB	01565	MEDICAL ANNEX	E	X		\$0.000	X			\$0.000	\$0.000	
TOTALS						195	6	\$445.000	198	3		\$120.486.000	\$445.000	
PERCENTAGES						96.9	3.14		99.4	1.6				

CODE CATEGORY OF REPAIRS

- 1 BUILDING SYSTEMS AND ENVELOPE
- 2 LIFE SAFETY AND FIRE PROTECTION
- 3 INTERFUNCTIONAL
- 4 BTE/MEDICAL
- 5 ADA

CODE REF NOTES:

- a [ADD ANY SUPPORTING NOTES, EXPLANATIONS, OR OTHER INFORMATION AS APPROPRIATE]

CODE BUILDING FUNCTION:

- A MEDICAL TREATMENT-REGIONAL MEDICAL CENTER
- B MEDICAL TREATMENT-HOSPITAL (INCLUDES COMMUNITY HOSPITALS)
- C MEDICAL RESEARCH
- D DENTAL CLINIC
- E MEDICAL CLINIC
- F OTHER (SPECIFY)

HOT LINE CALLS:

The Air Force Wounded Warrior (AFW2) Service/Call Center is a centralized toll-free phone number (800-581-8437) that wounded warriors, families and caregivers can call at any time to get help from trained, professional AFW2 Case Managers during the recovery, rehabilitation and reintegration process. Service Members, families and caregivers can also e-mail the

A. Detailed Military Departments' MTF Inspection Reports
 --3. TAB AIR FORCE (continued)

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY

**Annual Inspection of
Army Medical Treatment Facilities
and
Quarters Housing Warriors in Transition**



18 December 2009

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
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**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
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2009 Inspection of Medical Treatment Facilities and Medical Hold Housing

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B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY (continued)

Preface - The Army Approach to Warrior Care and Transition

As of 2010, the Army has been continuously engaged in combat operations for nine years. The current conflict is the third longest conflict in American history, after the Revolution and Vietnam. It is also the first extended conflict since the Revolution to use an All Volunteer Force. In February of 2007, substandard housing and other bureaucratic problems were revealed at Walter Reed Army Medical Center. These problems were indicative of a system unable to cope with the consequences of modern conflict and the unintended effects of world-class battlefield healthcare (e.g. high survivability rates, greater numbers of wounded in action, and effective evacuation systems). The strain of multiple deployments required the Army to work together with the Department of Defense (DoD) and the Department of Veterans Affairs (VA) to ensure the well-being of the All Volunteer Force.

In the spring of 2007, Secretary Gates established the Senior Oversight Committee (SOC) for the Wounded, Ill, and Injured (WII) to ensure that recommendations and mandates from Presidential Commissions and legislation were addressed. This SOC was organized into 8 lines of action (LOA). The "Line of Action 5" mission was to ensure adequate facilities that are able to deliver the care Service members and veterans have earned and deserve. In accordance with existing laws and regulations, LOA 5 also established standards for inspection of quarters used by WII Service members.

The Army pledged never to leave a fallen comrade – neither on the battlefield nor lost in bureaucracy. The problems at Walter Reed Army Medical Center and others discovered through Presidential Commission reports and Congressional testimony prompted the Army to make dramatic changes across the entire Army. The Army responded decisively with the Army Medical Action Plan (AMAP), a strategy with the goal of "... [providing] a continuum of integrated care and services from point of injury, illness or disease to return to duty or transition from active duty." The AMAP, implemented through a department-wide Execution Order (EXORD), reflects the Army's commitment to overhaul, adapt, and improve the management and care of wounded, ill, and injured Soldiers previously in the Medical Hold and Medical Holdover units.

In June 2007, Installation Management Command (IMCOM) conducted a barracks survey and found that the barracks housing Medical Hold and Holdover Soldiers were generally rated in good condition. However, these condition ratings were based on standards for able-bodied Soldiers and did not account for special needs. Although the physical condition of the facilities was adequate, these barracks generally did not meet the provisions of the Uniform Federal Accessibility Standards (UFAS) Military barracks were excluded from these accessibility requirements due to the precondition that Soldiers had to meet certain functional levels of fitness.

The AMAP replaced the often under-resourced Medical Hold and Medical Holdover units with 36 Warrior Transition Units (WTUs) and 9 Community Based Warrior Transition Units (CBWTUs), under the command and control of the installation Medical Treatment Facility (MTF) commander. Medical Hold and Medical Holdover personnel are now referred to as Warriors in Transition (WTs) to capture the Army's commitment to both the wounded, ill, and injured Soldiers and their Families. The AMAP gave wounded, injured, and ill Soldiers a new mission, codified in the WT Mission Statement: "I am a Warrior in Transition. My job is to heal as I transition back to duty or continue serving the nation as a Veteran in my community. This is not a status but a mission. I will succeed in this mission because I am a Warrior and I am Army Strong." The WTU's mission is to focus on the care, treatment, and compassionate disposition of its WTs. The WTU is a patient-centered organization wherein every WT and Family member is supported by a "Triad of Care" consisting of a squad leader, a primary care manager (usually a physician), and a nurse case manager.

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
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The AMAP (now implemented within the Army as the Warrior Care and Transition Program) drives not only institutional change, but also unique facilities requirements in order to provide an optimal environment for the WT's mission of healing. These requirements include "Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines, 23 July 2004" compliant unit workspaces, barracks, and family housing, and the establishment of Soldier and Family Assistance Centers (SFAC) to provide "one stop" support services to WTs and their Families. Ideally, all WT facilities are located in close proximity to one another in a campus-like setting and are all near the Medical Treatment Facility. This vision cannot be completely and uniformly realized across the Army until military construction projects are funded and executed. In the interim, existing facilities have been renovated to provide supportive environments for WTs, their families, and caregivers.

On 18 September 2007, the Office of the Secretary of Defense published the DoD Housing Inspection Standards for Medical Hold and Medical Holdover Personnel, as required by section 3307 of the U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (Pub. L. 110-28). This memo described the housing standards for baseline accommodations and the special features and services to be provided to Medical Hold and Medical Holdover military personnel. The Army aggressively renovated and modified existing facilities to provide interim facilities that meet DoD standards within the limits of existing funding.

The Army is committed to providing quality interim housing facilities for its WTs today, while it strives to establish facilities that better meet the needs of its wounded, ill, and injured Soldiers in the future. The Army has planned and programmed permanent WTU Complexes to provide healing environments in which to live, environments which are capable of accommodating all types of disability limitations and conditions, as well as Family members and non-medical attendants. The planned WTU Complexes are composed of standardized housing facilities, an administrative facility to adequately accommodate the WTU leaders and caretakers, and a Soldier Family Assistance Center where Soldiers and Family members can receive services consolidated in one location. These standardized WTU Complexes will ensure that facilities are located in a manner that makes it convenient for WTs and their Family members and non-medical attendants to receive the care and support they need.

The goals of fundamental and systematic facility improvements that optimize the healing and rehabilitation of WTs are necessary so that the Army can adequately recruit, prepare, sustain, and reset its All Volunteer Force.

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
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**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
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Executive Summary

**Army Implementation of the DoD Housing Inspection Standards for
Medical Hold and Holdover Personnel**

The US Army Installation Management Command (IMCOM) was tasked to inspect quarters housing medical hold and holdover personnel using standards and checklists developed by the Wounded, Ill and Injured Senior Oversight Committee, Line of Action (LOA) 5 Working Group. These DOD standards are intended to ensure that the Army's Wounded, Ill, and Injured Warriors in Transition live in adequate housing thereby avoiding any repetition of the Walter Reed, Building 18 situation. These DOD housing standards establish baseline and special medical requirements so that accommodations and services are provided as an integral part of the WT's medical treatment plan. As the Army addressed the substandard housing issues at Walter Reed, it found that the substandard housing situation was a symptom of a much larger WT housing problem across Army installations where WTs are stationed and cared for. The AMAP was developed and implemented to address the management, command and control, care, and housing of WTs by consolidating them into 36 WTUs and assigning them to renovated interim housing that: exceeds or meets the applicable quality standards; is appropriate for their expected duration of treatment; supports non-medical attendants, if authorized; supports accompaniment by their dependents; and is appropriate for their pay grade.

The summary of the results of the inspections are shown in the following table. The cells for the Military Quarters reflect only how the currently assigned/attached WTs were accommodated. They do not depict the condition of unassigned WT housing necessary to accommodate the growth in the WT population, dispersed WTs, or inbound WTs with special needs.

Section 1: Number of Personnel Adequately Housed.

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
		C	D	E	F	G	H
Number of Personnel:	Total Number of Personnel Housed (=C+D+E+F+G) Do not include H.	Unaccompanied Personnel Housing (Barracks)	On-Post Family Housing (privatized or Army) RCI/AFH	On-Post Lodging (includes Fisher, Army Lodging)	Off-Post Lodging (includes contract housing)	Privately Owned or Privately Rented Housing	On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	6789	2456	793	678	165	2697	276
Inadequately Housed	0	0	0	0			
Total Number Housed	6789	2456	793	678	165	2697	276

Conclusion

The Army moved aggressively to ensure that WTs are in the best available interim facilities to meet their medical needs. The WT's primary care provider, case manager, and WTU chain of command

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

ensures that WTs are properly assigned to adequate housing based on their unique medical condition and changing functional status. Where facility deficiencies have been identified, the Army has taken the requisite corrective actions by either relocating the Soldier (and providing necessary transportation services) or making an immediate facility correction. As WTs relocate to new housing facilities, and as new WTs with special needs arrive, the Garrison Commanders, Public Works Directorates, and WTU Commanders jointly manage the process, and conduct follow-up facility inspections on a regular basis and as needed.

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

Introduction

Pursuant to the Deputy Secretary of Defense Memorandum "DoD Housing Inspection Standards for Medical Hold and Medical Holdover Personnel," dated 18 September, 2007, IMCOM and MEDCOM inspected quarters, housing, medical hold and holdover personnel. IMCOM and MEDCOM used the standards in the DoD memorandum which were developed by the Wounded, Ill and Injured Senior Oversight Committee, LOA 5 Working Group. The results of the inspections are captured in this report. Activities determined and reported whether a facility met or did not meet established standards in a given category.

Terms of Reference/Facilities Used to House Personnel

DoD-owned Military Family Housing - Housing owned by the U.S. Army for occupancy by eligible members with dependents and funded with family housing dollars.

DoD-owned Unaccompanied Personnel Housing - Housing owned by the U.S. Army for occupancy by permanent party single military personnel and funded with Operation & Maintenance (O&M) funding.

Leased or Contracted Housing or Lodging on the Economy - Leased housing is private sector housing leased by the Army for occupancy by families, unaccompanied personnel, or transient personnel.

DoD/Army-owned Lodging (including Fisher Houses) - DoD/Army-owned Lodging is transient housing that is managed by non-appropriated fund personnel and provides housing support for transient personnel on temporary duty or travel orders, as well as to personnel and dependents on permanent change of station orders.

Housing Assignment - WTs are given the highest priority and are then assigned on a first come, first served basis appropriate for their unique conditions.

Support for Personnel in Non-Governmental Housing – The Patient Administrative Department at each activity is used as the medium to obtain medical support for a Soldier residing at home by communicating or linking the Soldier to Case Management or other appropriate offices within the hospital and by answering general questions.

Current Inspection Protocol/Process

The Medical Command's Warrior Transition Command and IMCOM coordinated the inspection as required by section 3307 of the U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriation Act, 2007 (Pub. L. 110-28). Each WTU, working closely with the Triad of Leadership (MTF/Garrison/Senior Commander) was instructed to assess the adequacy, suitability, and quality of housing for WTs. The DPW was also responsible for

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

identifying technical deficiencies, corrective actions, and associated costs. Instructions included explanations of Assignment Standards, Baseline Standards, and Special Medical Standards which reflected the DOD standards contained in the 18 September 2007 memo. The WTUs were provided the following spreadsheets with two parts; the first to count WT personnel adequately or inadequately housed and the second part explain the deficiencies, corrective action, and costs to correct facilities that are inadequate. The WTUs determined how to conduct the inspections and reported the number of WT (assigned or attached), their type of housing assigned and whether their quarters were adequate or inadequate. Medical Facility Inpatient, privately-owned, and CBWTU WT housing were not inspected because these privately owned or rented quarters are assumed to be adequate housing and the Military can not modify privately own/acquired housing. These inspections were conducted in the month of October 2009 and offer a snapshot in time of the housing of WTs.

Description of Hotline Contacts Pertaining to Housing Facilities

After the Walter Reed Building 18 crisis, in February 2007, the Acting Secretary of the Army and the Chief of Staff of the Army directed the creation of The Wounded Soldier and Family Hotline (WSFH) (1-800-984-8523) to operate 24 hours, 7 days a week. The purpose was to offer wounded and injured Soldiers and family members a way to seek help to resolve medical issues and to provide a channel for information about Soldiers' medical issues directly to senior Army Leadership in order to improve how the Army serves the medical needs of our Soldiers and their Families. The hotline is now run by MEDCOM. There were only three hot line contacts from two Soldiers and a spouse pertaining to facility issues in 2008; and all issues were resolved. There were no reported hotline calls pertaining to facilities in 2009.

SERVICE COMPONENT	REF ID	QUERY		PERSONNEL DATA			PMS LOG		DETAILS OF QUERY			
		INITIATION DATE	COMPLETION DATE	INITIATED BY	STATUS	COUNTRY/STATE	UNIT	STATE	CATEGORY	DESCRIPTION	DISCUSSION	STATUS
ARMY	1	04/01/2008	04/04/2008	SOLDIER	ACTIVE DUTY	AFGHANISTAN	FT POLK	LA	MHH	LACK OF AIR CONDITIONING IN BARRACKS	CENTRAL CONTROLS TO ALL BARRACKS; SYSTEM WILL BE SWITCHED FROM HEATING TO COOLING WITHIN 24 TO 48 HOURS.	COMPLETED
	2	04/21/2008	04/23/2008	SPOUSE	ACTIVE DUTY	IRAQ	EL PASO	TX	BENEFITS	REQUESTING STATUS OF BAH	DFAS AGREED TO PAY BACK BAH FROM 04/01-27/2008.	COMPLETED
	3	06/07/2008	06/08/2008	SOLDIER	ACTIVE DUTY	CONUS	FT HOOD	TX	MHH	POOR LIVING CONDITIONS	UNIT UNDERGOING REMODELING; RECENTLY PAINTED BUT HAD NOT FULLY COMPLETED ALL SCOPE OF WORK REQUIREMENTS.	COMPLETED

It is logical that there are very few calls to the National Hotline because as each new WT arrives at the WTU they are given an WTU orientation handbook that tells the WT that any deficiencies in housing facilities are to be reported through their chain of command and a work order is to be

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

placed with the local Department of Public Works on the installation, where WTU housing work orders get top priority for repair. If the DPW is unable to fix the deficiency in a timely manner then the Army has directed that the WT is immediately reassigned to adequate housing. The Wounded Soldier & Family Hotline is still available and posted on each WTU website.

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Inspection Reports

The Inspection Reports for Military Quarters are included.

Section 1: Number of Personnel Adequately Housed. **BALBOA**

	Military Quarters Housing Medical Field Personnel, and Military Quarters Housing Medical Holdover Personnel (Wt)						
	Total Number of Personnel Housed (-C+D+E+F+G) (Do not include H.)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodges)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	44	21	9	0	0	14	0
Inadequately Housed	0	0	0	0			
Total Number Housed	44	21	9	0	0	14	0

Section 1: Number of Personnel Adequately Housed. **KELVOIR**

	Military Quarters Housing Medical Field Personnel, and Military Quarters Housing Medical Holdover Personnel (Wt)						
	Total Number of Personnel Housed (-C+D+E+F+G) (Do not include H.)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodges)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	28	21	9	3	0	5	1
Inadequately Housed	0	0	0	0			
Total Number Housed	28	21	9	3	0	5	1

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. HJCNJNC

Number of Personnel: Adequately Housed	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) BCHA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	353	221	40	0	0	92	0
Inadequately Housed	0	0	0	0			
Total Number Housed	353	221	40	0	0	92	0

Section 1: Number of Personnel Adequately Housed. HJESS

Number of Personnel: Adequately Housed	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) BCHA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	303	139	5	0	21	138	3
Inadequately Housed	0	0	0	0			
Total Number Housed	303	139	5	0	21	138	3

Section 1: Number of Personnel Adequately Housed. HJAGG

Number of Personnel: Adequately Housed	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) BCHA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	479	0	38	177	3	261	13
Inadequately Housed	0	0	0	0			
Total Number Housed	479	0	38	177	3	261	13

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. **CAMPBELL**

Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)							
Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RCVA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Number of Personnel: Adequately Housed	171	143	27	1	0	0	0
Inadequately Housed	0	0	0	0			
Total Number Housed	171	143	27	1	0	0	0

Section 1: Number of Personnel Adequately Housed. **CARSON**

Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)							
Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RCVA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Number of Personnel: Adequately Housed	431	124	40	8	0	259	9
Inadequately Housed	0	0	0	0			
Total Number Housed	431	124	40	8	0	259	9

Section 1: Number of Personnel Adequately Housed. **DIX**

Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)							
Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RCVA/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Number of Personnel: Adequately Housed	174	157	0	1	0	16	0
Inadequately Housed	0	0	0	0			
Total Number Housed	174	157	0	1	0	16	0

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. DRUM

Number of Personnel:	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) ECA/AFH	E On-Post Lodging (Includes Fisher, Army Lodges)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	244	66	79	0	18	81	1
Inadequately Housed	0	0	0	0			
Total Number Housed	244	66	79	0	18	81	1

Section 1: Number of Personnel Adequately Housed. EUSTIS

Number of Personnel:	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) ECA/AFH	E On-Post Lodging (Includes Fisher, Army Lodges)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	128	50	17	0	2	59	2
Inadequately Housed	0	0	0	0			
Total Number Housed	128	50	17	0	2	59	2

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

GERMANY -
LANDSTUHL
(COA)

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: Adequately Housed	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCM/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
	56	16	26	1	0	13	2
Inadequately Housed	0	0	0	0			
Total Number Housed	56	16	26	1	0	13	2

GERMANY -
HEIDELBERG
(COB)

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: Adequately Housed	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RCM/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
	36	5	13	0	6	12	2
Inadequately Housed	0	0	0	0			
Total Number Housed	36	5	13	0	6	12	2

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

GERMANY -
BAVARIA -
VILSECK (CO
C)

Section 1: Number of Personnel Adequately Housed.

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (=C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RCV/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	45	12	16	0	1	16	0
Inadequately Housed	0	0	0	0			
Total Number Housed	45	12	16	0	1	16	0

GERMANY -
BAVARIA -
GRAFENWOE
HR (CO D)

Section 1: Number of Personnel Adequately Housed.

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (=C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RCV/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	29	4	11	0	8	6	1
Inadequately Housed	0	0	0	0			
Total Number Housed	29	4	11	0	8	6	1

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1:
Number of
Personnel
Adequately
Housed.

GORDON

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (-C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract lodging)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	305	167	4	106	0	28	14
Inadequately Housed	0	0	0	0			
Total Number Housed	305	167	4	106	0	28	14

Section 1: Number of Personnel Adequately Housed.

EUACHUCA

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (-C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract lodging)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	37	13	5	8	0	11	0
Inadequately Housed	0	0	0	0			
Total Number Housed	37	13	5	8	0	11	0

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. **HOOD**

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	363	113	72	0	4	374	3
Inadequately Housed	0	0	0	0			
Total Number Housed	363	113	72	0	4	374	3

Section 1: Number of Personnel Adequately Housed. **IRWIN**

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	40	25	10	0	0	5	0
Inadequately Housed	0	0	0	0			
Total Number Housed	40	25	10	0	0	5	0

Section 1: Number of Personnel Adequately Housed. **JACKSON**

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	84	8	6	14	0	56	0
Inadequately Housed	0	0	0	0			
Total Number Housed	84	8	6	14	0	56	0

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

KNOX

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: (Do not include H)	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (=C+D+E+F+G)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) RCV/AFH	E On-Post Lodging (Includes Fisher, Army Leases)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	150	23	34	0	0	93	11
Inadequately Housed	0	0	0	0			
Total Number Housed	150	23	34	0	0	93	11

LEONARD
WOOD

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: (Do not include H)	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (=C+D+E+F+G)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) RCV/AFH	E On-Post Lodging (Includes Fisher, Army Leases)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	99	36	14	6	0	43	6
Inadequately Housed	0	0	0	0			
Total Number Housed	99	36	14	6	0	43	6

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. LEWE

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	547	213	31	28	27	248	1
Inadequately Housed	0	0	0	0			
Total Number Housed	547	213	31	28	27	248	1

Section 1: Number of Personnel Adequately Housed. MEADK

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	168	79	18	5	10	56	
Inadequately Housed	0	0	0	0			
Total Number Housed	168	79	18	5	10	56	

Section 1: Number of Personnel Adequately Housed. POLK

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	Total Number of Personnel Housed (←C+D+E+F+G)) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In- Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel: Adequately Housed	145	40	64	0	0	41	1
Inadequately Housed	0	0	0	0			
Total Number Housed	145	40	64	0	0	41	1

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. **RICHARDSON**

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) BCF/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other forms of housing.
Number of Personnel:							
Adequately Housed	54	34	4	0	0	16	77
Inadequately Housed	0	0	0	0			
Total Number Housed	54	34	4	0	0	16	77

Section 1: Number of Personnel Adequately Housed. **RILEY**

	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (-C+D+E+F+G) Do not include H.	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized on Army) BCF/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other forms of housing.
Number of Personnel:							
Adequately Housed	183	84	26	0	1	72	2
Inadequately Housed	0	0	0	0			
Total Number Housed	183	84	26	0	1	72	2

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

**SAM
HOUSTON**

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: (-C+D+E+F+G) Do not include H.	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) ECH/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Adequately Housed	551	225	37	88	46	155	28
Inadequately Housed	0	0	0	0			
Total Number Housed	551	225	37	88	46	155	28

HILL

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: (-C+D+E+F+G) Do not include H.	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) ECH/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Adequately Housed	93	55	4	0	0	34	2
Inadequately Housed	0	0	0	0			
Total Number Housed	93	55	4	0	0	34	2

STEWART

Section 1: Number of Personnel Adequately Housed.

Number of Personnel: (-C+D+E+F+G) Do not include H.	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (W1s)						
	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) ECH/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.	
Adequately Housed	238	51	52	19	0	116	24
Inadequately Housed	0	0	0	0			
Total Number Housed	238	51	52	19	0	116	24

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)

Section 1: Number of Personnel Adequately Housed. **TRIPLEK**

	Military Quarters Housing Medical Holdover Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (C+D+E+F+G) (Do not include H)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) BCHA/AFH	E On-Post Lodging (Includes Fisher, Army Lodging)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel:							
Adequately Housed	296	181	54	2	0	139	4
Inadequately Housed	0	0	0	0			
Total Number Housed	296	181	54	2	0	139	4

Section 1: Number of Personnel Adequately Housed. **WAINWEGRU**

	Military Quarters Housing Medical Holdover Personnel, and Military Quarters Housing Medical Holdover Personnel (WTh)						
	Total Number of Personnel Housed (C+D+E+F+G) (Do not include H)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (Privatized or Army) BCHA/AFH	E On-Post Lodging (Includes Fisher, Army Lodging)	F Off-Post Lodging (Includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (Includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Number of Personnel:							
Adequately Housed	45	12	17	0	0	16	0
Inadequately Housed	0	0	0	0			
Total Number Housed	45	12	17	0	0	16	0

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

Section 1: Number of Personnel Adequately Housed.

**WALTER
REED**

Number of Personnel:	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (=C+D+E+F+G) (Do not include H)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	344	178	5	211	18	132	66
Inadequately Housed	0	0	0	0			
Total Number Housed	344	178	5	211	18	132	66

Section 1: Number of Personnel Adequately Housed.

WEST POINT

Number of Personnel:	Military Quarters Housing Medical Hold Personnel, and Military Quarters Housing Medical Holdover Personnel (WTs)						
	Total Number of Personnel Housed (=C+D+E+F+G) (Do not include H)	C Unaccompanied Personnel Housing (Barracks)	D On-Post Family Housing (privatized or Army) RC/AFH	E On-Post Lodging (includes Fisher, Army Lodging)	F Off-Post Lodging (includes contract housing)	G Privately Owned or Privately Rented Housing	H On/Off-Post In-Patient (includes MTF, Civ or VA Hosp). Should be included in other form of housing.
Adequately Housed	66	20	6	0	0	40	3
Inadequately Housed	0	0	0	0			
Total Number Housed	66	20	6	0	0	40	3

Historical Summary of Past Inspections

On 18 September 2007, the Office of the Secretary of Defense published the DoD Housing Inspection Standards for Medical Hold and Medical Holdover Personnel, as required by section 3307 of the U.S. Troop Readiness, Veteran's Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (Pub. L. 110-28). The Army used this guidance to assign WTUs to housing and to inspect their WTU personnel housing in 2008 and 2009. Army leadership directed the senior commanders on Army installations to make WT facilities and furnishings top priorities for repairs and improvements. While this assignment policy resulted in WTUs assigned to the best available interim facilities that met the standards for their condition and status, these interim facilities were not always in keeping with the ideal healing environment where all the WTUs' housing, care, administrative management, command and control, as well as easily

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY (continued)

accessible WT and Family Support Services are collocated on a campus like environment close to the MTF.

While the current interim phase required the renovation of existing housing facilities to meet DOD Standards and minimum accessibility standards, some of these same facilities are often inconveniently dispersed and require additional time for WTs to be transported back and forth to locations where healing and Family Support Services are provided. This is inefficient and not conducive to the healing mission of the WT. The most modern housing facility may not always be the best facility for the WT's medical condition due to its structural floor plan, location relevant to the MTF, WTU, SFAC, as well as other installation facilities and services like the Post Exchange, library, and commissary. Contracts valued at \$162M in FY07 and \$100M in FY08 were used for renovations to mitigate the dispersion of WT housing to the extent existing facilities were available to provide some "campus" collocation convenience.

The 25 December 2008 WT housing inspection report showed no WT in inadequate housing. This is due to the Army's aggressive vigilance of WT housing by the WTU Chain of Command and installation DPW, and proper assignment of housing based on the recommendations of the primary care provider and case manager. Similar findings are also reflected in the Great Plains Regional Medical Command Inspector General (IG) November 2008 – January 2009 report: Special Inspection of Facilities Used to Housing Recovering Service Members (Warrior in Transition). This report noted that WTs reported that if their assigned quarters were not in compliance that they were immediately placed in quarters that were in compliance with their injuries. The IG report also reported "most WT housing was in compliance with baseline standards at the time of inspection. The few that weren't had minor deficiencies that were discovered and repaired immediately due to on the spot work orders submitted by representatives of the inspection team from DPW."

On 14 October 2009, IMCOM provided further guidance for WT housing in a memo: Unaccompanied Personnel Housing (UPH) for Warriors in Transition (WT) Policy. This policy provided guidance in addition to AR 420-1 for the specific purpose of managing and providing quality housing for unaccompanied WTs and outlined IMCOM and WTU responsibilities.

Military Quarters Inspection Findings as of 31 OCT 2009

Section 3307 of the U.S. Troop Readiness, Veterans' Care, Katrina Recovery, and Iraq Accountability Appropriations Act, 2007 (Pub. L. 110-28), requires inspections of military medical treatment facilities and quarters housing WTs. The purpose of each inspection is "to ensure that the facility or quarters concerned meets acceptable standards for the maintenance and operation of medical facilities, quarters housing medical hold personnel, or quarters housing medical holdover personnel, as applicable."

The Army completed the 2009 inspection of WTU housing using standards established in the 18 September 2007 Office of the Secretary of Defense memo "DoD Housing Inspection Standards for Medical Hold and Medical Holdover Personnel."

B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY (continued)

This October 2009 inspection of WTU housing using the DOD Housing Inspection Standards for Medical Hold and Holdover Personnel (WTs) showed that all WTs were adequately housed as of 31 October 2009. There were no WTs in inadequate housing as of 31 October 2009. All minor deficiencies noted during this inspection were immediately corrected by the local installation DPW.

These results are a snapshot in time because many WTs process in and transition out of the WTU on a daily basis and may be reassigned housing based a change in their medical status and functional ability. The WTU and installation DPWs, working closely with the Garrison Commanders and Senior Installation Commanders continue ongoing inspections to ensure that these standards continue to be met.

Future Facility Master Plan

The Army's vision of the permanent phase is to construct campuses that support the full range of facilities and services required for the WT to heal. The IMCOM Facility Master Plan in support of the AMAP provides for the establishment of WTU Complexes composed of 3 functional elements: WT barracks housing, administrative facilities, and SFAC facilities in campus-like arrangements close to the MTF where an optimal healing environment and services can be provided to WTs and their Families.

In FY08, the Army requested \$1.2B for WT Complexes in twenty locations. In FY08, the Army and used \$124M in GWOT Supplemental funds for seven WT Complexes. The American Recovery and Reinvestment Act of 2009 allowed the Army to invest \$100M in two WT complexes. In FY09, an OCO Request enabled the Army to start five more WTU Complexes for \$425M. The FY10 Budget Request contained an additional thirteen WTU Complexes for \$504M.

The planned adequate WT barracks space will meet the "Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines" (ADAAG) and the Uniform Federal Accessibility Standards (UFAS) in order to accommodate a wide range of WT medical conditions and disabilities. The Architectural and Transportation Barriers Compliance Board (Access Board) revised its accessibility guidelines for buildings and facilities covered by the Americans with Disabilities Act of 1990 (ADA) and the Architectural Barriers Act of 1968 (ABA). These guidelines cover new construction and alterations and serve as the basis for enforceable standards issued by other Federal agencies. The ADA applies to places of public accommodation, commercial facilities, and State and local government facilities. The ABA covers facilities designed, built, altered with Federal funds or leased by Federal agencies. As a result of this revision and update, the guidelines for the ADA and ABA are consolidated in one Code of Federal Regulations part. The consolidated ADA and ABA guidelines replace the Americans with Disabilities Accessibility Guidelines (ADAAG) and the Uniform Federal Accessibility Standards (UFAS), respectively. The new document is the "Americans with Disabilities Act and Architectural Barriers Act Accessibility Guidelines, 23 July 2004".

**B. Detailed Military Departments' MHH Inspection Reports--1. TAB ARMY
(continued)**

The administrative facility will provide space for the command and control element of the WTUs in charge of WT management (including the WT nurse case managers). The Soldier and Family Assistance Centers (SFACs) will provide "one stop shop" garrison Family Support Services for WTs and their Family members/non-medical assistants.

The Army continues to work and coordinate the actions required to identify current WT populations and specific housing locations where Special Facility Requirements are necessary or needed.

Conclusion of WT Housing Inspection

The Army has moved aggressively to ensure that WTs are in the best facilities available to meet their medical needs. Where facility deficiencies have been identified, the Army has taken the requisite corrective actions by either relocating the soldier (providing necessary transportation services) or making an immediate facility correction. As WTs relocate to new housing facilities, and as new WTs with special needs arrive, the Garrison Commanders, Public Works Directorates, and WTU Commanders jointly manage the process, and conduct follow-up facility inspections as needed.

The Army's goal is to provide a comprehensive living and healing environment for its wounded, ill, and injured. The Army specifically envisions a set of standardized housing facilities with an appropriate number of rooms capable of accommodating all types of disability limitations and conditions, as well as Family members and non-medical attendants, an administrative facility to accommodate the WTU leaders and caretakers adequately, and a facility where Soldiers and Family members can receive services consolidated in one location. The Army also envisions that all of these facilities to be located close to the MTF in a manner that makes it convenient for WT or their Family members and non-medical attendants to receive the care and support they need. As such, the Army is committed to providing the best housing facilities possible for its WTs today, while it strives to establish facilities that better meet the needs of its wounded, ill, and injured Soldiers in the future.

B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY

Executive Summary

Navy Medical Inspector General Report on Inspections of Military Quarters Housing Medical Hold and Medical Holdover Personnel (Inspections performed July 2009)

Military Quarters Housing Medical Hold and Holdover Personnel

Number of Facilities Inspected: 71

Component	Assignment		Baseline		Special Medical	
	Met Standard*	Not Met Standard*	Met Standard*	Not Met Standard*	Met Standard*	Not Met Standard*
Navy	610	0	610	0	610	0

* Represents the number of medical hold or holdover personnel whose quarters have or have not met the housing standard.

Cost to bring inspected facilities to standard (\$ Thousands): \$0

Component	Assignment	Baseline	Special Medical
Navy	\$0	\$0	\$0

Per the Bureau of Medicine and Surgery (BUMED) memo dated 09 June 2009 and the National Defense Authorization Act of January 16, 2008, Bureau of Medicine and Surgery (BUMED) medical activities were tasked, in coordination with Commander Navy Installation Command (CNIC) and Commander Headquarters Marine Corps (CMC), to inspect quarters housing medical hold and holdover personnel, using standards and checklists developed by the Senior Oversight Committee's Line of Action (LOA) 5 Working Group. All inspected quarters housing medical hold or holdover personnel met applicable quality standards of assignment and were appropriate for the service member's medical condition.

Inspection Reports

Report Organization:

1. Service Definitions/Terms of Reference
 2. Assignment of Personnel to Quarters for Medical Hold and Holdover Status
 3. Facilities Used to House Personnel
 4. Military Quarters Housing Medical Hold and Holdover Personnel
- Appendix 1: Quarters Housing Medical Hold and Holdover Checklist

1. Service Definitions/Terms of Reference:

Inpatient - An individual, other than a transient patient, who is admitted (placed under treatment or observation) to a bed in a Medical Treatment Facility that has authorized or designated beds for inpatient medical or dental care. A person is considered an inpatient status if formally admitted as an inpatient with the expectation that he or she will remain at least overnight and occupy a bed even though it later develops that the patient can be discharged or transferred to another hospital or does not actually use a hospital bed overnight. This does not include a patient administratively admitted to the hospital for the purposes of a same day surgery procedure.

Outpatient - An individual receiving healthcare services for an actual or potential disease, injury, or life style-related problem that does not require admission to a medical treatment facility for

B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY (continued)

inpatient care.

Medical Hold - Enlisted personnel housed in a Medical Hold Company (MHC) under the cognizance of the MTF whose current condition precludes them from returning to full duty.

Medical Holdover - Retention of reservists on active duty to receive medical treatment for service-connected injuries, illnesses and/or disease until determined Fit for Duty by the Benefit Issuing Authority (BIA), Senior Medical Officer (SMO) and/or Medical Status Review Officer (MSRO), or until final disposition is determined by the PEB.

Assignment - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that Medical Hold and Holdover personnel shall be assigned/referred to housing that exceeds or meets the applicable quality standards. Additionally this housing should be appropriate to their expected duration of treatment; supports a non-medical attendant, if authorized; supports accompaniment by their dependents; and appropriate for their pay-grade.

Baseline - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that housing must be in good overall condition with no major problems with any of the building systems. Additionally, it is important for personnel to be able to adequately control the temperature of their housing units and there shall be no mold, exposed lead-based paint, unsealed asbestos, inadequate air circulation, and any other environmentally/safety/health hazard.

Special Medical Requirements - DoD Housing Inspection Standards for Medical Hold and Holdover Personnel included in SECDEF Memo dtd September 18, 2007 state that Medical Hold and Holdover personnel may have certain medical conditions that result in various functional limitations. For these members, it is essential that special accommodations and services be provided as an integral part of their medical treatment plan as determined by the primary care physician, patient, and chain of command.

Medical Evaluation Board (MEB) - A body of physicians attached to one of the medical treatment facilities (MTFs) whose commander or commanding officer (CO) has been expressly designated to hold "convening authority" (CA) for MEBs to identify members whose physical and/or mental qualification to continue on full duty is in doubt or whose physical and/or mental limitations preclude their return to full duty within a reasonable period of time. They are convened to evaluate and report through on the diagnosis; prognosis for return to full duty; plan for further treatment, rehabilitation, or convalescence; estimate of the length of further disability; and medical recommendation for disposition of such members.

Department of the Navy Disability Evaluation System (DES) - A case usually enters the Department of the Navy DES when a Medical Evaluation Board (MEB) is dictated for the purpose of evaluating the diagnosis and treatment of a member who is unable to return to military duty because the member's condition most likely is permanent, and/or any further period of temporary limited duty (TLTD) or LIMDU is unlikely to return the member to full duty. A condition is considered permanent when the nature and degree of the condition render the member unable to continue naval service within a reasonable period of time (normally 8-12 months or less). Note: The term "permanent" does not necessarily mean the condition is unfitting.

Physical Evaluation Board (PEB) - The PEB provides three stages of review (a documentary review, a

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

due process hearing upon demand, and appeal by petition) for a Service member whose physical conditions have been referred to it by a medical evaluation board (MEB) of an MTF that believes that the member's physical condition raises questions about his ability to perform the duties of his or her office, grade, rank or rating.

- Referral of a Medical Evaluation Board report to the PEB can come from two sources; i.e. Limited Duty board reports referred for PEB evaluation by service headquarters, and Medical Board reports submitted directly to the PEB by a medical treatment facility (MTF).

Distinguishing "Fit for Duty" from "Fitness for Continued Naval Service"

- "Fit for Duty" refers to a pronouncement by a physician or by an MEB that a patient previously on light or LIMDU has healed from the injury or illness that necessitated the member's serving in a medically restricted duty status.
- "Fitness for Continued Naval Service" is a finding made exclusively by the Department of the Navy PEB in determining an active duty service member's ability to continue serving in the Navy or Marine Corps.

2. Assignment of Personnel to Quarters for Medical Hold and Holdover Status:

The disposition and assignment of personnel post inpatient status is contingent on the member's medical status, recommendation of treating physician, treatment requirements, family status, and service component. The following is the BUMED Medical Hold and Holdover Status as of 25 June 2009.

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing **	Number of Personnel Housed
Number of personnel	0/658	526/658	0/658	42/658	42/658	48/658	658

X = MH and Holdover Rooms/Housing Units

Y = Total number of MH and Holdover

** = Standards do not apply to private homes

3. Facilities Used to House Personnel:

Military Medical Treatment Facility (MTF) - A facility established for the purpose of furnishing medical and/or dental care to eligible individuals. This does not include battalion aid stations, post/base in or out processing facilities, or soldier readiness processing (SRP) facilities unless they are an integral part of the MTF.

DoD Owned Military Family Housing - Housing owned by the U.S. Navy for occupancy by eligible members with dependents and funded with Family Housing, Navy and Marine Corps (FH, N&MC) dollars.

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

DoD Owned Unaccompanied Personnel Housing - Housing owned by the U.S. Navy for occupancy by permanent party single military personnel and funded with O&M, N.

Leased or contracted Housing or Lodging on the community - Leased housing is private sector housing leased by the Navy for occupancy by families, unaccompanied personnel, or transient personnel.

DoD/NAF owned Lodging (including Fisher Houses) - DoD/NAF owned Lodging is transient housing with management by non-appropriated fund personnel to provide housing support for transient personnel whether on temporary duty or travel orders, or personnel and dependents on permanent change of station orders.

Housing Assignment - Personnel are assigned on a first come first served basis upon receipt of an application or official request of housing using waiting list procedures that ensure equitable access to housing for all families, bachelors, and transients. Personnel with medical conditions will be assigned to housing that is appropriate for their unique conditions.

Privatized Family Housing or Lodging - Housing obtained through implementation of military housing privatization authorities (10 USC 2871 et seq). Housing is owned and operated by a private entity and rented to eligible military personnel on a preferential basis. Personnel are referred (vice assigned) to the housing and lease directly from the private entity.

Support for Personnel in Non-Governmental Housing - The Patient Administrative Department at each activity is used as the medium to obtain medical support for a member residing at home by communicating or linking to Case Management or other appropriate offices within the hospital and also for answering general questions.

Administratively, if the member is undergoing an MEB or PEB, the Patient Administrative Department communicates with the member as often as necessary to ensure proper and efficient submission of any MEB or PEB.

4. Military Quarters Housing Medical Hold and Holdover Personnel:

Summary of Past Inspections:

The material condition of housing quarters maintained by CNIC, CMC and BUMED are monitored and reported using a centrally managed continuous inspection process described in NAVFAC MO-322, Inspection of Shore Facilities. In general, Sustainment Restoration and Modernization (SRM) requirements identified during the inspection process are documented in a web accessible database. The Navy and Marine Corps are moving from an installation implemented inspection system to centrally funding inspections by professional engineering teams. Inspections will be completed for all class II type 2 real property assets on a specified schedule based on type and significance of facility using a single service wide set of evaluation criteria that are consistent with all applicable codes and standards.

Facility asset condition is evaluated using the industry standard metric Facility Condition Index (FCI) which is calculated as total unfunded SRM requirement divided by asset Plant Replacement Value (PRV). The calculated FCI is consistent with the Quality factor Q as defined by OSD and is the reporting metric common to all service branches.

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

Additionally, to specifically support the inspection process for the Wounded Warrior and Medical Hold/Holdover facilities, a detailed check-list was created using the DEPSECDEF Housing Standards and is used by the inspection team to perform the semi-annual Regional Medical Inspector General inspections and the annual Wounded Warrior/Medical Hold/Holdover housing facilities inspection conducted by the Navy and the Marine Corps.

At the activity level, housing and facility management personnel conduct inspections as required (daily, weekly, monthly, quarterly, etc). Navy housing staffs perform regular and recurring inspections to ensure that standards are maintained for a quality living environment in permanent party and transient housing facilities. Inspectors ensure that resident living areas are kept clean and that all amenities such as furnishings, linen and appliances are adequate and in good condition. Housing inspectors report maintenance, repair, and safety items to facility maintenance personnel for correction and schedule work to minimize disruption to residents. Facility Managers participate in facility inspections, fire and safety inspections and review deficiencies identified by maintenance personnel (government or contractor) while performing preventative maintenance inspections (PMIs).

BUMED, CMC and CNIC have the authority at the local level to correct known requirements or deficiencies up to a certain threshold. BUMED, CMC and CNIC have documented process for submission of special projects over this threshold.

Current Inspection Protocol/Process:

The housing standards for this inspection were developed by a LOA 5 sub working group staffed with representatives from OSD H&CS, Air Force, Army, Navy, and Marine Corps. The inspection checklist contains questions separated into three categories outlined in the housing standards: Assignment, Baseline and Special Medical.

Due to the inspection being based on the medical condition of the military service member, BUMED took the lead on the military quarters housing medical hold and holdover personnel inspections, and was requested to coordinate with BUMED facility managers, when BUMED was the facility owner or to coordinate with CNIC and CMC when they were the facility owners, respectively. All final inspections were submitted through BUMED. Teams typically included medical case managers, housing managers, facility managers, engineers of various disciplines, engineering technicians and tradesmen of various backgrounds. The teams were advised to perform a visual inspection of each housing facility after reviewing requirements generated in VFA, recurring service calls identified in DMLSS or MAXIMO and regularly scheduled PMIs.

Activity responses were varied. Most activities indicated that their medical hold space met the standard, and as a result, no actions or estimates were required. Other activities indicated that their housing met the standard, but recognized that deficiencies existed in the facility and provided estimates accordingly. In all cases when a facility did not meet the standard, renovations were underway to correct the deficiency. The results are reported in the three categories of "Assignment", "Baseline" and "Special Medical" and are included below:

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

Findings:

National Naval Medical Center (NNMC) Bethesda, MD

	Facility	Assignment		Baseline		Special Medical	
		M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard
1	Mercy Hall, Bldg 50	65/0	\$0	65/0	\$0	65/0	\$0

National Naval Medical Center (NNMC) Bethesda, MD (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/68	65/68	0/68	0/68	0/68	3/68	68

Comments: NNMC Bethesda completed Mercy Hall renovations with associated site enhancements to correct Americans with Disability Act (ADA) and Uniform Federal Accessibility Standards (UFAS) deficiencies in December 2007. ADA/UFAS compliance included providing accessible public and occupant room toilets, drinking fountains, new exterior and interior doors, and corridors. A new elevator serving all floors is operational.

NNMC Bethesda constructed an ADA compliant ramp providing direct access to Mercy Hall from the Naval Exchange area.

Additionally, NNMC Bethesda awarded a FY09 BUMED Special Project to modernize the Heating and Air Conditioning System allowing individual unit temperature control. Construction started in June 2009 with an expected completion date of March 2010.

NH Bremerton/Naval Station Bremerton

		Assignment		Baseline		Special	Medical
		M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard		
1	1 Boone Rd	1/0	\$0	1/0	\$	1/0	\$0
2	2306D Scorpion Ave	1/0	\$0	1/0	\$0	1/0	\$0

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

NH Bremerton/Naval Station Bremerton (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/2	2/2	0/2	0/2	0/2	0/2	2

Comments: None.

NH Camp Pendleton, CA/MCB Camp Pendleton

		Assignment		Baseline		Special Medical	
		M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
*1	Bldg H-49	22/0	\$0	22/0	\$0	22/0	\$0
2	H-96	9/0	\$0	9/0	\$0	9/0	\$0
3	13109	1/0	\$0	1/0	\$0	1/0	\$0
4	635 Psuan	1/0	\$0	1/0	\$0	1/0	\$0
5	336 Taegu Dr	1/0	\$0	1/0	\$0	1/0	\$0
6	322 Suzuki Dr	1/0	\$0	1/0	\$0	1/0	\$0
7	335 Ellison Ct	1/0	\$0	1/0	\$0	1/0	\$0
8	126 Hamilton	1/0	\$0	1/0	\$0	1/0	\$0
9	330-C Davis Ct	1/0	\$0	1/0	\$0	1/0	\$0
10	324 Edgar Ct	1/0	\$0	1/0	\$0	1/0	\$0
11	314 Angeles St	1/0	\$0	1/0	\$0	1/0	\$0
12	423 Hagaru Ct	1/0	\$0	1/0	\$0	1/0	\$0
13	106 Quinn St	1/0	\$0	1/0	\$0	1/0	\$0
14	539 Redwood St	1/0	\$0	1/0	\$0	1/0	\$0
15	339 Boxwood St	1/0	\$0	1/0	\$0	1/0	\$0
16	633 Rodriguez Ct	1/0	\$0	1/0	\$0	1/0	\$0
17	380B Walker Wy	1/0	\$0	1/0	\$0	1/0	\$0

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

NH Camp Pendleton, CA/MCB Camp Pendleton (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/46	32/46	0/46	0/46	14/46	0/46	46

Comments: The Marine Corps recognizes the need to provide the best care available to its ill, injured, and or wounded service members and is constructing a Wounded Warrior Barracks at Camp Pendleton containing 100 rooms compliant with the Americans with Disabilities Act (ADA) guidelines and the new DoD Medical Hold/Holdover Housing Inspection Standards.

The MILCON project was included in the FY08 Presidential Budget submission with anticipated building occupancy date in April/May 2010. The total cost for the project is estimated at \$25.9M.

Upon completion of this MILCON project, H49 will be transitioned to the new facility.

The previous report identified cosmetic improvements for H-49. All improvements have been completed as of February 2009.

Naval Medical Center (NMC) San Diego, CA/Naval Base San Diego

		Assignment		Baseline		Special M/NM	Medical Action/ Cost to meet Standard
		M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard		
1	NMCSD - Bldg 26	100/0	\$0	100/0	\$0	100/0	\$0
2	NAVSTA BLDG 3150 Vesta Hall	17/0	\$0	17/0	\$0	17/0	\$0
3	NAVSTA BLDG 3362 Donnelly Hall	9/0	\$0	9/0	\$0	9/0	\$0
4	NAVSTA BLDG 3203 Copp Hall	7/0	\$0	7/0	\$0	7/0	\$0

Naval Medical Center (NMC) San Diego, CA/Naval Base San Diego (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel							
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**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/133	133/133	0/133	0/133	0/133	0/133	133

Comments: None

NHC Hawaii/MCB Hawaii/Naval Station Pearl Harbor

	Assignment		Baseline		Special Medical	
	M/NM	Action/Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard
BEQ 7046	16/0	\$0	16/0	\$0	16/0	\$0
2708A Cushman (Hana Lake)	1/0	\$0	1/0	\$0	1/0	\$0
6390A Nueku St (Hawaii Loa)	1/0	\$0	1/0	\$0	1/0	\$0
7381 Birch Cir (Manana)	1/0	\$0	1/0	\$0	1/0	\$0
2677B Daly Rd (Ulupau)	1/0	\$0	1/0	\$0	1/0	\$0
2678B Kapalu Pl (Pa Honua)	1/0	\$0	1/0	\$0	1/0	\$0

NHC Hawaii/MCB Hawaii/Naval Station Pearl Harbor (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/21	16/21	0/21	0/21	5/21	0/21	21

Comments: BEQ 7046 is a relatively new barracks with 20 rooms on the ground floor assigned to the Wounded Warrior Battalion West, Hawaii Detachment. Three rooms were renovated to be wheelchair

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

accessible and are used to house one person per room. The remaining 17 rooms are in a 2x0 configuration with the capacity of housing two personnel in one room. This facility is in excellent condition and adequately supports the Wounded Warriors' Special Medical Requirements. No recommended improvements have been identified for this facility. A contract is being pursued for FY10 for grounds maintenance. Currently the barracks is shared with 3rd Marine Regiment and the grounds are maintained by the tenants of the facility.

All on base housing units occupied by Wounded Warriors were found to be in compliance with the DoD Medical Hold/Holdover Housing Inspection Standards and supported the individual Wounded Warrior's Special Medical Requirements and duration of treatment. Discrepancies such as screen door repair, plumbing, painting, and extermination were addressed with Forest City, PPV housing management for correction. In summary, all facilities inspected were maintained in accordance with DoD standards and met the special needs of the residents.

NH Camp Lejeune/Marine Corps Base (MCB) Camp Lejeune

Facility		Assignment		Baseline		Special Medical	
		M/N M	Action/Cost to meet Standard	M/N M	Action/Cost to meet Standard	M/N M	Action/Cost to meet Standard
1	H-14 (Wounded Warriors Battalion)	30/0	\$0	30/0	\$0	30/0	\$0
2	FC 478 (French Creek)	21/0	\$0	21/0	\$0	21/0	\$0
3	BEQ 1042 Bnig (RSU and DSG)	18/0	\$0	18/0	\$0	18/0	\$0
4	BEQ French Creek 478 RSU	2/0	\$0	2/0	\$0	2/0	\$0
5	6424 Montana St	1/0	\$0	1/0	\$0	1/0	\$0
6	5829 Louisiana St	1/0	\$0	1/0	\$0	1/0	\$0
7	5705 Virginia St	1/0	\$0	1/0	\$0	1/0	\$0
8	5321 Michigan Ave	1/0	\$0	1/0	\$0	1/0	\$0
9	4196 Stranz Ct	1/0	\$0	1/0	\$0	1/0	\$0
10	974 East Peleliu Dr	1/0	\$0	1/0	\$0	1/0	\$0
11	4096 Barker Ct	1/0	\$0	1/0	\$0	1/0	\$0
12	4073 Matanikau	1/0	\$0	1/0	\$0	1/0	\$0
13	5086 Wood Ct	1/0	\$0	1/0	\$0	1/0	\$0
14	5099	1/0	\$0	1/0	\$0	1/0	\$0

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

	LeCaptain Ct						
15	5102 LeCaptain Ct	1/0	\$0	1/0	\$0	1/0	\$0
16	5157 Simpson Ct	1/0	\$0	1/0	\$0	1/0	\$0
17	5198 West Peleliu	1/0	\$0	1/0	\$0	1/0	\$0
18	5354 Hoffman Ct.	1/0	\$0	1/0	\$0	1/0	\$0
19	2648 Bougainville	1/0	\$0	1/0	\$0	1/0	\$0
20	5683 Tarawa Blvd.	1/0	\$0	1/0	\$0	1/0	\$0
21	5921 Hagaru Dr.	1/0	\$0	1/0	\$0	1/0	\$0
22	6189 Chosin Cir	1/0	\$0	1/0	\$0	1/0	\$0
23	6084 Bernak St	1/0	\$0	1/0	\$0	1/0	\$0

NH Camp Lejeune/Marine Corps Base (MCB) Camp Lejeune (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/90	71/90	0/90	0/90	19/90	0/90	90

Comments: There were no major findings and only a few minor findings during the inspection. The minor findings were as follows: sink faucet dripping, malfunctioning of a front door lock, pest control treatment needed, and condensation around an A/C vent, loose towel bar as well as peeling paint. These minor findings have been forwarded to the appropriate parties for correction (work orders).

Reserve Support Unit (RSU) BEQ 1042 has been submitted as an M-2 Major Repair Project in FY 2010 which will correct washer and dryer ratio deficiency as per UFC Navy and Marine Corps Bachelor Housing Standards.

Charter Cable is in the process of correcting all cable drop discrepancies and is scheduled to be completed by 30 September 2009.

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

NHC Great Lakes, IL/NA VSTA Great Lakes, IL

	Facility	Assignment		Baseline		Special Medical	
		M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard
1	Admiral Boorda Hall, Bldg 30&34	75/0	\$ 0	75/0	\$ 0	75/0	\$ 0
2	Ship 5, Bldg 7102	99/0	\$ 0	99/0	\$ 0	99/0	\$ 0

NHC Great Lakes, IL/NA VSTA Great Lakes, IL (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/174	174/174	0/174	0/174	0/174	0/174	174

Comments: Previously, Medical Hold recruits were housed in Building 7121 (Ship 17). They were relocated to building 7102 (Ship 5) in order to be closer to Building 1007, Tranquility Branch Health Clinic, for convenience to the patients being seen for follow-up appointments. Overall, the barracks housing medical hold and holdover personnel are adequate.

NAVSTA Great Lakes will continue to house any Sailor in a medical hold status at Admiral Boorda Hall. NAVSTA Great Lakes completed its project to upgrade the HVAC system (so occupants may individually control their room temperature) on 24 July 2009.

NH Jacksonville, FL/NAS Jacksonville, FL/NAVSTA Mayport, FL

	Facility	Assignment		Baseline		Special Medical	
		M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard	M/NM	Action/Cost to meet Standard
1	BEQ 822 (NAS)	3/0	\$0	3/0	\$0	3/0	\$0
2	829B Enterprise (NAVSTA)	1/0	\$0	1/0	\$0	1/0	\$0
3	809A Edison (NAVSTA)	1/0	\$0	1/0	\$0	1/0	\$0

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

NH Jacksonville, FL/NAS Jacksonville, FL/NAS Mayport, FL (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/50	3/50 (NAS)	0/50	0/50	2/50 (NAVSTA)	45/50	50

Comments: None.

NH Pensacola, FL/NAS Pensacola, FL

	Facility	Assignment		Baseline		Special M/NM	Medical Action/ Cost to meet Standard
		M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard		
1	Bldg 3251 (NAS)	13/0	\$ 0	13/0	\$ 0	13/0	\$ 0

NH Pensacola, FL/NAS Pensacola, FL (cont.)

Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel							
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/13	13/13	0/13	0/13	0/13	0/13	13

Comments: None.

NMC Portsmouth, VA/Naval Station Norfolk/Norfolk Naval Shipyard – Scott Annex/Naval Amphibious Base Little Creek, Norfolk, VA

Facility	Assignment		Baseline		Special Medical	
	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard	M/NM	Action/ Cost to meet Standard

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

1	NMC Portsmouth, Bldg 288	13/0	\$ 0	13/0	\$ 0	13/0	\$ 0
2	NMC Portsmouth,	4/0	\$ 0	4/0	\$ 0	4/0	\$ 0
3	NAVSTA Norfolk S30	26/0	\$ 0	26/0	\$ 0	26/0	\$ 0
4	NAVSTA Norfolk R63	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0
5	NAVSTA Norfolk A51	5/0	\$ 0	5/0	\$ 0	5/0	\$ 0
6	NAVSTA Norfolk A52	5/0	\$ 0	5/0	\$ 0	5/0	\$ 0
7	NAVSTA Norfolk	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0
8	NAVSTA Norfolk	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0
9	NAVSTA Norfolk	2/0	\$ 0	2/0	\$ 0	2/0	\$ 0
10	NAVSTA Norfolk	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0
11	3608 Ocean view Ave Apt 2	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0
12	Lake Wright Quality Suites, Room 571	1/0	\$ 0	1/0	\$ 0	1/0	\$ 0

NMC Portsmouth, VA/Naval Station Norfolk/Norfolk Naval Shipyard – Scott Annex /Naval Amphibious Base Little Creek, Norfolk, VA (cont.)

	Military Quarters Housing Medical Hold Personnel and Military Quarters Housing Medical Holdover Personnel						
	DoD Owned Military Family Housing	DoD Owned Unaccompanied Personnel Housing	Leased or Contracted Housing or Lodging on the Community	DoD/NAF Owned Lodging (includes Fisher Houses)	Privatized Family Housing or Lodging	Privately Owned or Privately Rented Housing	Number of Personnel Housed
Number of personnel	0/61	17/61	0/61	42/61	2/60	0/61	61

Comments: No material findings were identified. Minor discrepancies were recorded and discussed with responsible housing and facilities staff and the results were forwarded to the Director for Administration (oversees the maintenance and habitability of the medical hold and holdover barracks – NMC Portsmouth: Bldg 282 and Bldg 2, 5th Floor). Minor findings related to stains on floor tiles and overall floor dinginess as well as standing water underneath

**B. Detailed Military Departments' MHH Inspection Reports--2. TAB NAVY
(continued)**

two washing machines in the common laundry room. Trouble ticket was submitted to determine if the machines were the problem and will continually be monitored until resolution is completed.

As a result of identified communication weaknesses, Fleet Liaison and Case Management are jointly establishing a process improvement plan to prevent lapses in communication in order to ensure that patient's and their families receive consistent effective and efficient care.

A "Patriot's Inn" housing wing, accommodating 13 medical hold and holdover personnel, is expected to be operational by November 2009 (NMC Portsmouth, Bldg 3, 7th Floor). This facility will broaden the care of wounded warriors, medical hold and holdover personnel that can be discharged from inpatient care but whose medical treatment would be negatively impacted if the member was housed outside the facility. The rooms are generously configured and meet all American Disability Act (ADA) requirements.

Windows in both Bldg A51 (5 units) and Bldg A52 (5 units) did not meet DOD Housing standards because of malfunctioning windows. The windows were confirmed repaired on 11 Aug 2009.

None of the rooms at Naval Station Norfolk have fire suppression systems as a result of being constructed before the code was established; however, all have fire detection systems.

There were two medical holdover personnel assigned to Bldg A-128. This building met standards but had the following minor discrepancies:

- Repairs are needed to resolve the root cause of water damage in bathrooms. Heat lights, rather than exhaust fans, were installed in the 2 bathrooms inspected which contributed to the rust on the chrome and a small section of peeling/cracking paint. The rusted chrome and peeling paint was repaired by the local staff for one room, the other room could not be repaired because the occupant prefers it be left alone until his surgery is completed (requests not to be moved because the unit adequately accommodates his condition).
- The Public Works Officer stated a special project to rehabilitate the building was prepared in Apr 2009 to address continuing issues with the building. The estimated cost for the rehab is \$20Million, which remains unfunded at this time. The project (RM22-92) was submitted this year for the FY12 Special Projects program and is currently un-programmed.

Modifications to existing facilities were requested via DD Form 1391s, however, funding has not been granted at this time. Additional housing for shore-based sailors are continuing construction, but will minimally impact Medical Hold/Holdover quarters availability. There are no plans to construct additional Wounded Warrior/Medical Hold/Holdover quarters. The regional NAVFAC Public Works Office (PWO) oversees the habitability of all medical hold/holdover quarters and has identified needed rehabilitation and upgrades; however, they state that funding levels are severely limited and other installation priorities delay completion of critical upgrades or reconstruction to Bldg A-128 (result of the increasing age of the building; minimal maintenance performed). NAVFAC PWO and CNI have for action.

B. Detailed Military Departments' MHH Inspection Reports--3. TAB AIR FORCE

The Air Force had no applicable facility inspections to conduct during this reporting period. The Airmen at Andrews and Randolph Air Force Bases retired. Wounded, ill, and injured Airmen resided in Fisher houses inspected by the Army, or were living in private residences.